

Document Header Information

Document Type	Voucher	Document Name	T006XXF-1
Travel Authorization Number	T006XXF	Trip Name	Sec Carson Listening Tour - Detroit MI
TA Date	03/24/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Staffing HUD SEC/Listening Tour - Detroit MI
Type Code	SINGLE TRIP		

Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information

Trip Number 1				
Purpose		Staffing HUD SEC/Listening Tour - Detroit MI		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
03/15/17	03/17/17	DETROIT, MI	SPECIAL AGENCY MISSION	122.00 / 54.00

Document Totals

Total Expenses	839.10
Reimbursable Expenses	824.35
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	151.04
Net to Government	14.75
Pay to Charge Card	673.31

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	364.40	.00
Local Trans	30.83	.00
Lodging-PerDiem	244.00	.00
M&IE-PerDiem	135.00	.00
Other	41.86	.00
TMC Fee	8.26	.00
Transxn Fees	14.75	.00
Total Expenses	839.10	.00

Trip I Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1002878275		364.40
COMM-CARR	Delta	1002878275		.00
LODGE	Westin	1002878275	DETROIT, MI	264.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Wednesday March 15, 2017

DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Mar 15 Delta 743  
Washington, DC (USA) (National Apt) 03/15/2017 9:37AM  
Confirmation Number JQC2VQ

Duration: 1 Hour 38 Minutes Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 03/15/2017 11:15AM

Flight Information  
Distance: 404 miles  
No Seat Assigned

Emissions: 157.6 lbs of CO2  
Cost: 364.40 USD

DCA-Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Mar 15 Delta 743  
Washington, DC (USA) (National Apt) 03/15/2017 9:37AM  
Confirmation Number JQC2VQ

Duration: 1 Hour 38 Minutes Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 03/15/2017 11:15AM

Flight Information  
Distance: 404 miles  
No Seat Assigned

Emissions: 157.6 lbs of CO2  
Cost: 364.40 USD

Hotel

Westin

1114 WASHINGTON BLVD DETROIT MI 48226 FONE 313-442-1600

Mar 15 Checking in: 03/15/2017

Checking out: 03/17/2017  
Total Rate: 264.00 USD

Westin

114 WASHINGTON BLVD DETROIT MI 48226 FONE 313-442-1600

lar 15 Checking in 03/15/2017

Checking out 03/17/2017  
Total Rate 264 00 USD

.ir

Friday March 17, 2017

TW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

lar 17 Delta 858  
Detroit, MI (USA) (Metropolitan Apt) 03/17/2017 5:30PM  
Confirmation Number: JQC2VQ

Duration 1 Hour 37 Minutes Nonstop  
Washington, DC (USA) (National Apt) 03/17/2017 7:07PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

TW-Detroit, MI (USA) (M to DCA-Washington, DC (USA)

lar 17 Delta 858  
Detroit, MI (USA) (Metropolitan Apt) 03/17/2017 5:30PM  
Confirmation Number: JQC2VQ

Duration 1 Hour 37 Minutes Nonstop  
Washington, DC (USA) (National Apt) 03/17/2017 7:07PM

Flight Information  
Distance 404 miles  
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

trip# 1	Total Non-Per Diem Expenses		460.10	Total Per Diem Expenses		379.00
Date	Description	Category	Cost	Pay Method	Per Diem	
3/11/2017	Travel Fee	TMC Fee	8.26	IBA		
Comment	OTRS Domestic-Intl w-Air-Rail					
3/15/2017	Airfare	Com Carrier - I	364.40	IBA		
3/15/2017	Taxi/Limo/Shuttle	Local Trans	16.04	TRAVELER		
3/15/2017	Lodging	Lodging-PerDiem	122.00	IBA		*
Comment	Conf Num: 832029110 Cmt					
3/15/2017	M&IE	M&IE-PerDiem	40.50	TRAVELER		*
3/15/2017	Taxes - Lodging/Domestic	Other	10.98	IBA		
3/15/2017	Hotel Fee - Energy/Facility	Other	9.95	IBA		
Comment	internet access fee					
3/16/2017	Lodging	Lodging-PerDiem	122.00	IBA		*
Comment	Conf Num: 832029110 Cmt					
3/16/2017	M&IE	M&IE-PerDiem	54.00	TRAVELER		*
3/16/2017	Taxes - Lodging/Domestic	Other	10.98	IBA		
3/16/2017	Hotel Fee - Energy/Facility	Other	9.95	IBA		
Comment	internet access fee					
3/17/2017	Taxi/Limo/Shuttle	Local Trans	14.79	IBA		
3/17/2017	M&IE	M&IE-PerDiem	40.50	TRAVELER		*
3/24/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT		

Per Diem Allowances

trip# 1	Total Per Diem Allowances					379.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
3/15/2017	122.00/ 54.00	122.00	122.00	40.50	40.50	
3/16/2017	122.00/ 54.00	122.00	122.00	54.00	54.00	
3/17/2017	122.00/ 54.00	0.00	0.00	40.50	40.50	

Account Summary for the Selected Trip

rg: GARNHUD	Label	Acct Code	839.10
	LOA0170617	20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	
Expense Category:	Fiscal Year:	Amount:	
Com Carrier - I	2017	Amount: 364.40	
Expense Category:	Fiscal Year:	Amount:	
Local Trans	2017	Amount: 244.00	
Expense Category:	Fiscal Year:	Amount:	
Lodging-PerDiem	2017	Amount: 135.00	
Expense Category:	Fiscal Year:	Amount:	
M&IE-PerDiem	2017	Amount: 41.86	
Expense Category:	Fiscal Year:	Amount:	
Other	2017	Amount: 8.26	
Expense Category:	Fiscal Year:	Amount:	
MC Fee	2017	Amount: 14.75	
Expense Category:	Fiscal Year:	Amount:	
Transxn Fees	2017	Total	839.10

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
GARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	EFT	14.75
GARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	TRAVELER	673.31
GARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	TRAVELER	151.04

Totals by Label

GARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	839.10
Total		

Totals by Payment Method

EFT Total 14.75  
IBA Total 673.31  
TRAVELER 151.04  
Total

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
PMT METH AUTHORIZED	FAIL	Taxi/Limo/Shuttle ON 03/15/17 HAS PMT METHOD OF TRAVELER - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, IBA One or more payment methods on the voucher are different from the authorization. Please ensure payment method selected for all expenses is correct. Please pay particular attention to transportation/airfare expenses. Payment method must match the method that was used to purchase the reservation.
	Traveler Justification:	traveler used their uber account on March 15, gov travel card was used for payment on March 17
ACTUALS EXIST FAIL		LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency.
	Traveler Justification:	the reservations presented on the authorization were changed, and the traveler stayed at a hotel at the confirmed gov. rate of \$122.00

Document History 04/09/2019 Voucher: T006XXF-1

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/24/2017	12:47PMEST	FLEISCHER, LAURA Ann	
_RETURNED	03/24/2017	2:15PMEST	FLEISCHER, LAURA Ann	
_RETURNED	03/27/2017	6:02AMEST	FLEISCHER, LAURA Ann	
SIGNED	04/04/2017	1:44PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	04/06/2017	5:28AMEST	HARDISON, JAMES C	
APPROVED	04/06/2017	5:34AMEST	HAWKINS, SHERRILL NETTLES	
PENDING	04/06/2017	5:34AMEST	SYSUTILITY	
SENT TO FINANCIAL	04/06/2017	5:37AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	





Cancel

Delta Air Lines

Add



FLIGHT  
DL743

WASHINGTON-REAG

DETROIT

DCA



DTW

BOARDING  
8:57am

GATE  
-

ZONE  
1

SEAT  
14F

PASSENGER  
Lynnem Patton

CLASS  
MAIN(L)

TSA Pre✓



## Travel Itinerary

## TRIP OVERVIEW

**Trip Name:** Sec Carson Listening Tour - Detroit MI**Start Date:** March 15, 2017**End Date:** March 17, 2017**Created:** March 07, 2017, Lynne Patton (Modified: March 13, 2017)**Description:** Staffing HUD SEC/Listening Tour - Detroit MI**Trip Purpose:** P3**Early Ticketing Requested - Ticket Fulfillment Upon Approval:** Yes**Agency Record Locator:** XD0D6I**Ticket Number(s):** 0067918262357**Passengers:** Lynne M Patton**Total Estimated Cost:** \$628.40 USD

## RESERVATIONS

**Wednesday, March 15, 2017****Flight** Washington, DC (DCA) to Detroit, MI (DTW)**Delta 743****Departure: 09:37 AM****Seat:** No seat assignment**Confirmation:** JQC2VQ**Status:** Confirmed

We were unable to confirm a seat assignment. Click on "Select Seat" to view the seat map and manually select your seat.

Ronald Reagan National Arpt (DCA)

Terminal: B

Duration: 1 hour, 38 minutes

Nonstop

**Arrival: 11:15 AM**

Detroit Wayne County Arpt (DTW)

Terminal: EM

**Additional Details**

Aircraft: Boeing 737-800

Distance: 404 miles

E-Ticket

Emissions: 173.7 lbs CO<sub>2</sub>

Cabin: Economy (L)

Meal: No Meal Served

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED  
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.DELTA.COM](http://WWW.DELTA.COM)

**THE WESTIN BOOK CADILLAC**

1114 WASHINGTON BLVD  
DETROIT, MICHIGAN, 48226  
FONE 313-442-1600

**Checking In: Wed Mar 15**

Days 2, Guests 1

**Confirmation: 832029110**

Not purchased through the reservation system

**Checking Out: Fri Mar 17****Additional Information**

Daily Rate: \$132.00 USD

Total Rate: \$264.00 USD

**Room Details**

Room Description: SINGLE WITH BATH

**Remarks**

RATE USD 132  
USER SUPPLIED HOTEL  
CREDIT CARD REQUIRED AT CHECK IN

Friday, March 17, 2017



**Flight**      **Detroit, MI (DTW) to Washington, DC (DCA)**

**Delta 858****Departure: 05:30 PM**

Seat: No seat assignment

*We were unable to confirm a seat assignment. Click on "Select Seat" to view the seat map and manually select your seat.*

Detroit Wayne County Arpt (DTW)

Terminal: EM

Duration: 1 hour, 37 minutes

Nonstop

**Confirmation: JQC2VQ**

Status: Confirmed

**Arrival: 07:07 PM**

Ronald Reagan National Arpt (DCA)

Terminal: B

**Additional Details**

Aircraft: Boeing 717

Distance: 404 miles

E-Ticket

Emissions: 173.7 lbs CO<sub>2</sub>

Cabin: Economy (L)

Meal: No Meal Served

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

**TOTAL ESTIMATED COST****Air**

Ticket Number: 0067918262357:

\$312.56 USD

Taxes and fees:

\$51.84 USD

**Air Total Price:**

\$364.40 USD

**Hotel:**

\$264.00 USD

**Total Estimated Cost:**

\$628.40 USD

**REMARKS**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK



525 West Lafayette Blvd. • Detroit, MI 48226  
Phone (313) 963-5600 • Fax (313) 963-5604  
Reservations:  
www.detroitssuites.doubletree.com or 1-800-222-TREE

Name & Address

PATTON, LYNNE  
OBTAIN  
DETROIT MI 98204  
UNITED STATES OF AMERICA

Room 1015/NQ2S  
Arrival Date 3/15/2017 1:32:00 PM  
Departure Date 3/17/2017  
Adult/Child 1/0  
Room Rate 122.00  
Rate Plan: GVT  
HH #  
AL:  
Car:

Folio

Confirmation Number: 80504922

3/17/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/17/2017	1631276	GUEST ROOM	\$122.00
3/17/2017	1631276	CONVENTION	\$7.32
3/17/2017	1631276	TRI-COUNTY	\$2.44
3/17/2017	1631276	STADIUM	\$1.22
3/17/2017	1631277	GUEST ROOM	\$122.00
3/17/2017	1631277	CONVENTION	\$7.32
3/17/2017	1631277	TRI-COUNTY	\$2.44
3/17/2017	1631277	STADIUM	\$1.22
3/17/2017	1631280	MC (b)(6)	(\$265.96)
3/17/2017		**BALANCE**	\$0.00

ACCOUNT NO.

MC (b)(6)

CARD MEMBER NAME  
PATTON, LYNNE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

DATE OF CHARGE 3/17/2017	FOLIO NO./CHECK NO. 352610 B
AUTHORIZATION 028068	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-265.96

PAYMENT DUE UPON RECEIPT

HHONORS  
HILTON WORLDWIDE

CONRAD

Hilton

DoubleTree

Embassy Suites

Hilton Garden Inn

Hampton

Home2 Suites

Home2

Hilton Grand Vacations



525 West Lafayette Blvd. • Detroit, MI 48226  
 Phone (313) 963-5600 • Fax (313) 963-5604  
 Reservations:  
 www.detroitreservations.doubletree.com or 1-800-222-TREE

Name & Address

PATTON, LYNNE  
 OBTAIN  
 DETROIT MI 98204  
 UNITED STATES OF AMERICA

Room 1015/NQ2S  
 Arrival Date 3/15/2017 1:32:00 PM  
 Departure Date 3/17/2017  
 Adult/Child 1/0  
 Room Rate 122.00  
 Rate Plan: GVT  
 HH #  
 AL:  
 Car:

*Folio*

Confirmation Number: 80504922

3/17/2017

HHONORS  
 HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/16/2017	1630645	*ROOM SERVICE	\$26.41
3/17/2017	1631274	INTERNET ACCESS [XFR FR RM1015 PATTON, LYNNE:RCPT A] [XFR FR RM1015 PATTON, LYNNE:RCPT B] [XFR FR RM PATTON LYNNE 1015 B - 3/15/2017]	\$9.95
3/17/2017	1631275	INTERNET ACCESS [XFR FR RM1015 PATTON, LYNNE:RCPT A] [XFR FR RM1015 PATTON, LYNNE:RCPT B] [XFR FR RM PATTON LYNNE 1015 B - 3/16/2017]	\$9.95
3/17/2017	1631278	MC <u>676</u> **BALANCE**	(\$46.31) \$0.00

ACCOUNT NO. MC <u>676</u>	
CARD MEMBER NAME PATTON, LYNNE	
ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 3/17/2017	FOLIO NO./CHECK NO. 352610 A
AUTHORIZATION 016263	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-46.31

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND



CONRAD



03/17/17

SUN  
CAB

03/17/17-1100

03/17/17-1100

03/17/17-1100

03/17/17-1100

03/17/17-1100

03/17/17-1100

NC (b)(6)

03/17/17: 17.2

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

03/17/17: 17.36

LYNNIS PATTON

Verizon LTE 4:59 PM 95%

←

## Trip Details



3/15/17, 8:01 AM

\$16.04

Nissan Altima 4CJ4839



(b)(6)

Terminal B, Arlington, VA 22202, USA



Your trip with Santos

Help

Receipt

I was involved in an accident

I lost an item



I would like a refund



My driver was unprofessional





## Document Header Information

Document Type	Voucher	Document Name	T00711K
Travel Authorization Number	T00711K	Trip Name	Trip from Washington to Dallas
TA Date	04/03/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Staffing Secretary Carson on his Dallas Listening Tour
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynne m patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number	I			
Purpose	Staffing Secretary Carson on his Dallas Listening Tour			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
03/29/17	03/31/17	DALLAS, TX	SPECIAL AGENCY MISSION	146.00 / 64.00

## Document Totals

Total Expenses	1,231.64
Reimbursable Expenses	1,216.89
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	188.15
Net to Government	14.75
Pay to Charge Card	1,028.74

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	677.40	.00
Local Trans	28.15	.00
Lodging-PerDiem	298.00	.00
M&IE-PerDiem	160.00	.00
Other	45.08	.00
TMC Fee	8.26	.00
Transpn Fees	14.75	.00
Total Expenses	1,231.64	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002925564		677.40
COMM-CARR	American Airlines	1002925564		.00
LODGE	Omni Hotels	1002927959	Fort Worth, TX	152.00
LODGE	Hyatt	1002927959	Dallas, TX	146.00

## Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: DFW-Dallas / Ft. Worth, TX (USA) (Int'l).

## Air

Wednesday March 29, 2017

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 29 American Airlines 1766  
Washington, DC (USA) (National Apt) 03/29/2017 6:59AM  
Confirmation Number: YQCQAI

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Int'l Apt) 03/29/2017 9:36AM

Flight Information  
Distance: 1189 miles  
No Seat Assigned

Emissions: 463.7 lbs of CO2  
Cost: 677.40 USD

DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 29 American Airlines 1766  
Washington, DC (USA) (National Apt) 03/29/2017 6:59AM  
Confirmation Number: YQCQAI

Duration: Unknown Nonstop  
Dallas / Ft. Worth, TX (USA) (Int'l Apt) 03/29/2017 9:36AM

Flight Information  
Distance: 1189 miles  
No Seat Assigned

Emissions: 463.7 lbs of CO2  
Cost: 677.40 USD

## Hotel

## Omni Hotels

1300 Houston St Fort Worth TX 76102 817-535-6664

Mar 29 Checking in: 03/29/2017

Checking out: 03/30/2017  
Total Rate: 152.00 USD

Mini Hotels

300 Houston St Fort Worth TX 76102 817-535-6664

Mar 29

Checking in 03/29/2017

Checking out 03/30/2017

Total Rate 152.00 USD

Thursday March 30, 2017

Myatt

800 Reunion Blvd Dallas TX 75207 214-651-1234

Mar 30

Checking in 03/30/2017

Checking out 03/31/2017

Total Rate 146.00 USD

Myatt

800 Reunion Blvd Dallas TX 75207 214-651-1234

Mar 30

Checking in 03/30/2017

Checking out 03/31/2017

Total Rate 146.00 USD

Myair

Friday March 31, 2017

FW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Mar 31

American Airlines 610

Dallas / Ft. Worth, TX (USA) (IntL Apt) 03/31/2017 6:40PM

Confirmation Number YQCQAI

Duration Unknown Nonstop

Washington, DC (USA) (National Apt) 03/31/2017 10:31PM

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

FW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

Mar 31

American Airlines 610

Dallas / Ft. Worth, TX (USA) (IntL Apt) 03/31/2017 6:40PM

Confirmation Number YQCQAI

Duration Unknown Nonstop

Washington, DC (USA) (National Apt) 03/31/2017 10:31PM

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Exp# 1

Date	Description	Category	Cost	Pay Method	Per Diem
3/27/2017	Travel Fee	TMC Fee	8.26	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
3/29/2017	Airfare	Com Carrier - I	677.40	IBA	
3/29/2017	Taxi/Limo/Shuttle	Local Trans	14.15	TRAVELER	
3/29/2017	Lodging	Lodging-PerDiem	152.00	IBA	*
Comment	Conf Num 40027680741 Cmt				
3/29/2017	M&IE	M&IE-PerDiem	48.00	TRAVELER	*
3/29/2017	Taxes - Lodging/Domestic	Other	22.80	IBA	
3/30/2017	Lodging	Lodging-PerDiem	146.00	IBA	*
Comment	Conf Num HY0039198681 Cmt				
3/30/2017	M&IE	M&IE-PerDiem	64.00	TRAVELER	*
3/30/2017	Taxes - Lodging/Domestic	Other	22.28	IBA	
3/31/2017	Taxi/Limo/Shuttle	Local Trans	14.00	TRAVELER	
3/31/2017	M&IE	M&IE-PerDiem	48.00	TRAVELER	*
4/03/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

Exp# 1

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
3/29/2017	146.00/ 64.00	152.00	152.00	48.00	48.00				
3/30/2017	146.00/ 64.00	146.00	146.00	64.00	64.00				
3/31/2017	146.00/ 64.00	0.00	0.00	48.00	48.00				

Account Summary for the Selected Trip

Org: GARNHUD

Label: LOA0170617

Acct Code: 20YY/HUDSE00000000/

HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX<br>XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX

Expense Category: Fiscal Year: 2017

Amount: 677.40

Com Carrier - I

Expense Category: Fiscal Year: 2017

Amount: 28.15

Local Trans

Expense Category: Fiscal Year: 2017

Amount: 298.00

Lodging-PerDiem

Expense Category: Fiscal Year: 2017

Amount: 160.00

M&IE-PerDiem

Expense Category: Fiscal Year: 2017

Amount: 45.08

Other

Expense Category: Fiscal Year: 2017

Amount: 8.26

TMC Fee

Expense Category: Fiscal Year: 2017

Amount: 14.75

Transxn Fees

Total

1,231.64

Payment Detail Information

Organization/Label	Accounting String	Payment Method	Amount
ARNHUD LOA0170617	20YY/HUDSE00000000/	EFT	14.75
ARNHUD LOA0170617	20YY/HUDSE00000000/	IBA	1,028.74
ARNHUD LOA0170617	20YY/HUDSE00000000/	TRAVELER	185.15

Totals by Label

ARNHUD LOA0170617

20YY/HUDSE00000000/

HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX<br>XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX

Total

1,231.64

Totals by Payment Method

EFT Total 14.75  
IBA Total 1,028  
TRAVELER188 1:  
Total

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
ACTUALS	FAIL	LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates. If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency.
EXIST		
	Traveler Justification	Lodging reserved under authorization T0071D4 - hotel reservations were made separately by S&A staff

Document History 04/09/2019 Voucher: T0071IK

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/03/2017	12:19PMEST	FLEISCHER, LAURA Ann	
_RETURNED	04/04/2017	1:35PMEST	FLEISCHER, LAURA Ann	
SIGNED	04/04/2017	1:49PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	04/06/2017	5:28AMEST	HARDISON, JAMES C	
APPROVED	04/06/2017	5:33AMEST	HAWKINS, SHERRILL NETTLES	
PENDING	04/06/2017	5:33AMEST	SYSUTILITY	
SENT TO FINANCIAL	04/06/2017	5:37AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



American Airlines

AA RECORD LOCATOR: YQCQAI



Get your boarding pass faster!  
Scan this barcode at any  
American Airlines Self-Service  
Machine.

## Washington to Dallas/ Fort Worth

1 Adult

Wednesday March 29, 2017 – Friday March 31, 2017

Total Paid:

\$677.40 USD

**AA Record Locator**  
**YQCQAI**
**Reservation Name**  
**DCA/DFW**

Your record locator is your reservation confirmation number and  
will be needed to retrieve or reference your reservation.

Status: Ticketed Mar 26, 2017

## Flight Information

Flight	Depart	Arrive
American Airlines <b>1766</b> 	Washington (DCA) March 29, 2017 06:59 AM Travel Time : 3 h 37 m Class : Economy Seat : 19E	Dallas/ Fort Worth (DFW) March 29, 2017 09:36 AM Booking Code : G Plane Type : 321

## Fare Amount

Adult  
1 × \$603.72 USD \$603.72 USD

## Taxes &amp; Carrier-Imposed Fees

Taxes \$73.68 USD

Carrier-Imposed Fees \$0.00 USD

## Flight Subtotal

\$677.40 USD

Flight	Depart	Arrive
American Airlines <b>610</b> 	Dallas/ Fort Worth (DFW) March 31, 2017 06:40 PM Travel Time : 2 h 51 m Class : Economy Seat : 14F	Washington (DCA) March 31, 2017 10:31 PM Booking Code : Y Plane Type : 320

## Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
PATTON, LYNNE M	0017919183310				
Payment Type:	MASTER CARD			Total	

## Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage)

# OMNI HOTELS & RESORTS

fort worth

Lynne M Patton

Room No. : 454  
Arrival : 03/29/17  
Departure : 03/30/17  
Page No. : 1 of 1  
Folio No. : 656614  
Conf. No. : 40027680741  
Cashier No. : 569

## INFORMATION INVOICE

Membership No. :  
A/R Number :  
Group Code :  
Company Name : FEDROOMS NON COMMISS

03/30/17

Date	Description	Charges	Payments
03/29/17	Room Charge	152.00	
03/29/17	9% City Occupancy Tax	13.68	
03/29/17	6% State Occupancy Tax	9.12	
03/30/17	MasterCard XXXXXXXXXXXX(b)(6) XX/XX		174.80
Total		174.80	174.80
Balance			0.00

Thank you for staying at the Omni Fort Worth.



Hyatt Regency Dallas  
300 Reunion Boulevard  
Dallas, TX 75207  
Tel: 214.651.1234  
Fax: 214.742.8126  
[www.dallasregency.hyatt.com](http://www.dallasregency.hyatt.com)

INVOICE

Payee Lynne M Patton  
United States

Room No. 0735  
Arrival 03-30-17  
Departure 03-31-17  
Page No. 1 of 1  
Folio Window 1  
Folio No. 1245871

Confirmation No. 3919868101  
Group Name  
Booking No. R6WWV0

Date	Description	Charges	Credits
03-30-17	Package	146.00	
03-30-17	Tourism PID Reimbursement Fee	2.92	
03-30-17	City Occupancy Tax 7%	10.42	
03-30-17	State Occupancy Tax 6%	8.94	
03-31-17	Master Card	XXXXXXXXXXXX(b)(6) KX/XX	168.28
Total		168.28	168.28

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

Thank you for choosing Hyatt Regency Dallas as your hotel of choice. We sincerely hope you enjoyed your stay with us. Your feedback is very important to us. If we did not meet or exceed your expectations on any aspect of your stay, please feel free to contact our Manager on Duty via e-mail at [QualityDFWRD@Hyatt.com](mailto:QualityDFWRD@Hyatt.com) or by phone at 972-975-0901.

World of Hyatt Summary

No Membership to be credited

For inquiries concerning your bill please call 888-587-4589.

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

For best rates available, please visit us at [www.dallasregency.hyatt.com](http://www.dallasregency.hyatt.com)

Please remit payment to: PO BOX 201789 Dallas, TX 75320

## Trip Details



3/29/17, 5:17 AM

\$14.15

Chrysler 200 9BW0384

(b)(6)

Terminal C, Arlington, VA 22202, USA



Your trip with Robert

[Help](#)

[Receipt](#)

I was involved in an accident

I lost an item



I was incorrectly charged a cancellation fee

I would like a refund





**Document Header Information**

Document Type	Voucher	Document Name	T007597
Travel Authorization Number	T007597	Trip Name	Jacksonville/Miami
TA Date	05/01/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Listening Tour
Type Code	SINGLE TRIP		

**Traveler Profile**

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	ly nne m patton @hud gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

**Document Information**

Trip Number 1				
Purpose	Listening Tour			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/11/17	04/11/17	JACKSONVILLE,FL	SPECIAL AGENCY MISSION	91.00 / 51.00
04/11/17	04/14/17	MIAMI, FL	SPECIAL AGENCY MISSION	156.00 / 64.00

**Document Totals**

Total Expenses	1,234.50
Reimbursable Expenses	1,219.75
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	310.49
Net to Government	14.75
Pay to Charge Card	909.26

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier - I	901.00	.00
Local Trans	86.49	.00
M&IE-PerDiem	224.00	.00
TMC Fee	8.26	.00
Transpn Fees	14.75	.00
Total Expenses	1,234.50	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002975223		901.00
COMM-CARR	American Airlines	1002975223		.00
COMM-CARR	American Airlines	1002975223		.00

**Trip Itinerary**

From: DCA-Washington, DC (USA) (National Apt) TO: JAX-Jacksonville, FL (USA)

**Air**

Tuesday April 11, 2017

DCA-Washington, DC (USA) to JAX-Jacksonville, FL (US

Apr 11	American Airlines 4578	Duration	Unknown Nonstop
	Washington, DC (USA) (National Apt) 04/11/2017 8:50AM		Jacksonville, FL (USA) 04/11/2017 10:59AM
	Confirmation Number NBCJWG		
	Flight Information		
	Distance 635 miles	Emissions	247.6 lbs of CO2
	No Seat Assigned	Cost	901.00 USD

DCA-Washington, DC (USA) to JAX-Jacksonville, FL (US

Apr 11	American Airlines 4578	Duration	Unknown Nonstop
	Washington, DC (USA) (National Apt) 04/11/2017 8:50AM		Jacksonville, FL (USA) 04/11/2017 10:59AM
	Confirmation Number NBCJWG		
	Flight Information		
	Distance 635 miles	Emissions	247.6 lbs of CO2
	No Seat Assigned	Cost	901.00 USD

JAX-Jacksonville, FL (US to MIA-Miami, FL (USA) (Mia

Apr 11	American Airlines 4611	Duration	Unknown Nonstop
	Jacksonville, FL (USA) 04/11/2017 6:05PM		Miami, FL (USA) (Miami IntL Apt) 04/11/2017 7:25PM
	Confirmation Number NBCJWG		
	Flight Information		
	Distance 335 miles	Emissions	130.6 lbs of CO2
	No Seat Assigned		

AX-Jacksonville, FL (US to MIA-Miami, FL (USA) (Mia

pr 11 American Airlines 4611  
Jacksonville, FL (USA) 04/11/2017 6 05PM  
Confirmation Number NBCJWG

Duration Unknown Nonstop  
Miami, FL (USA) (Miami IntL Apt) 04/11/2017 7 25PM

Flight Information  
Distance 335 miles  
No Seat Assigned

Emissions 130 6 lbs of CO2

Friday April 14, 2017

IIA-Miami, FL (USA) (Mia to DCA-Washington, DC (USA)

pr 14 American Airlines 1533  
Miami, FL (USA) (Miami IntL Apt) 04/14/2017 8 40AM  
Confirmation Number NBCJWG

Duration Unknown Nonstop  
Washington, DC (USA) (National Apt) 04/14/2017 11 14AM

Flight Information  
Distance 921 miles  
No Seat Assigned

Emissions 359 2 lbs of CO2

IIA-Miami, FL (USA) (Mia to DCA-Washington, DC (USA)

pr 14 American Airlines 1533  
Miami, FL (USA) (Miami IntL Apt) 04/14/2017 8 40AM  
Confirmation Number NBCJWG

Duration Unknown Nonstop  
Washington, DC (USA) (National Apt) 04/14/2017 11 14AM

Flight Information  
Distance 921 miles  
No Seat Assigned

Emissions 359 2 lbs of CO2

Expenses

trip#	Description	Total Non-Per Diem Expenses	Cost	Total Per Diem Expenses	Per Diem
4/07/2017	Travel Fee	TMC Fee	8 26	IBA	
4/11/2017	Airfare	Com. Carrier - I	901 00	IBA	
4/11/2017	Taxi/Limo/Shuttle	Local Trans	13 46	TRAVELER	
4/11/2017	Lodging	Lodging-PerDiem	00	IBA	*
4/11/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*
4/12/2017	Taxi/Limo/Shuttle	Local Trans	11 51	TRAVELER	
4/12/2017	Taxi/Limo/Shuttle	Local Trans	11 77	TRAVELER	
4/12/2017	Lodging	Lodging-PerDiem	00	IBA	*
4/12/2017	M&IE	M&IE-PerDiem	64 00	TRAVELER	*
4/13/2017	Taxi/Limo/Shuttle	Local Trans	10 20	TRAVELER	
4/13/2017	Taxi/Limo/Shuttle	Local Trans	11 90	TRAVELER	
4/13/2017	Lodging	Lodging-PerDiem	00	IBA	*
4/13/2017	M&IE	M&IE-PerDiem	64 00	TRAVELER	*
4/14/2017	Taxi/Limo/Shuttle	Local Trans	13 86	TRAVELER	
4/14/2017	Taxi/Limo/Shuttle	Local Trans	13 79	TRAVELER	
4/14/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*
4/14/2017		M&IE-PerDiem	00		*
5/01/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

trip#	Total Per Diem Allowances	
	224 00	

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
4/11/2017	156 00/ 64 00	0 00	0 00	48 00	48 00				
4/12/2017	156 00/ 64 00	0 00	0 00	64 00	64 00				
4/13/2017	156 00/ 64 00	0 00	0 00	64 00	64 00				
4/14/2017	156 00/ 64 00	0 00	0 00	48 00	48 00				

Account Summary for the Selected Trip

org	GARNHUD	Label	Acct Code	Amount	1,234 50
Expense Category		Fiscal Year	Amount	901 00	
Com. Carrier - I	2017		Amount	86 49	
Expense Category		Fiscal Year	Amount	224 00	
Local Trans	2017		Amount	8 26	
Expense Category		Fiscal Year	Amount	14 75	
MC Fee	2017		Amount	14 75	
Expense Category		Fiscal Year	Amount	14 75	
Transxn Fees	2017		Total		1,234 50

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	EFT	14 75
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	IBA	909 26
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	TRAVELER	310 49
Totals by Label			
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX		1,234 50
Totals by Payment Method			
		EFT Total	14 75
		IBA Total	909 26
		TRAVELER	310 49
		Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T007597

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/01/2017	2 01PMEST	FLEISCHER, LAURA Ann	
_RETURNED	05/02/2017	1 14PMEST	FLEISCHER, LAURA Ann	
SIGNED	05/03/2017	12 54PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	05/03/2017	1 25PMEST	HARDISON, JAMES C	
ADJUSTED	05/03/2017	1 35PMEST	HAWKINS, SHERRILL NETTLES	
APPROVED	05/03/2017	1 38PMEST	HAWKINS, SHERRILL NETTLES	
PENDING	05/03/2017	1 38PMEST	SYSUTILITY	
SENT TO FINANCIAL	05/03/2017	1 38PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



## Travel Itinerary

## TRIP OVERVIEW

**Trip Name:** Jacksonville/Miami**Start Date:** April 11, 2017**End Date:** April 14, 2017**Created:** April 05, 2017, Lynne Patton (Modified: April 14, 2017)**Description:** Listening Tour**Trip Purpose:** P3**Agency Record Locator:** MKV74O**Ticket Number(s):** 0017919184140**Passengers:** Lynne M Patton**Total Estimated Cost:** \$901.00 USD

## RESERVATIONS

Tuesday, April 11, 2017

**Flight** Washington, DC (DCA) to Jacksonville, FL (JAX)**American Airlines 4578****Departure: 08:50 AM**Seat: No seat assignment  
Ronald Reagan National Arpt (DCA)**Confirmation: NBCJWG**

Status: Confirmed

**Arrival: 10:59 AM**

Jacksonville Intl Arpt (JAX)

**Additional Details**

Distance: 635 miles

E-Ticket

Emissions: 247.6 lbs CO<sub>2</sub>

Cabin: Economy (Y)

**Remarks**FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK WWW.AA.COM  
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED**Flight** Jacksonville, FL (JAX) to Miami, FL (MIA)**American Airlines 4611**

**Departure: 06:05 PM**  
Seat: No seat assignment  
Jacksonville Intl Arpt (JAX)

**Confirmation: NBCJWG**  
Status: Confirmed

**Arrival: 07:25 PM**  
Miami Intl (MIA)

**Additional Details**

Distance: 335 miles  
E-Ticket  
Emissions: 130.6 lbs CO<sub>2</sub>  
Cabin: Economy (G)

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

**Friday, April 14, 2017**



**Flight**      **Miami, FL (MIA) to Washington, DC (DCA)**

**American Airlines 1533**

**Departure: 08:40 AM**  
Seat: 07F (Confirmed)  
Miami Intl (MIA)

**Confirmation: NBCJWG**  
Status: Confirmed

**Arrival: 11:14 AM**  
Ronald Reagan National Arpt (DCA)

**Additional Details**

Distance: 921 miles  
Emissions: 359.2 lbs CO<sub>2</sub>  
Cabin: Economy (Y)

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

**TOTAL ESTIMATED COST**

**Air**

Ticket Number: 0017919184140:  
Taxes and fees:

**\$803.72 USD**  
**\$97.28 USD**

**Total Estimated Cost:**

**\$901.00 USD**

**REMARKS**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604

FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPA YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

## Trip Details



4/11/17, 7:10 AM  
Toyota RAV4 VNF1881

\$13.46

(b)(6)  
5 Aviation Cir, Arlington, VA 22202, USA



Your trip with Ahmed

Help Receipt

I was involved in an accident

I lost an item

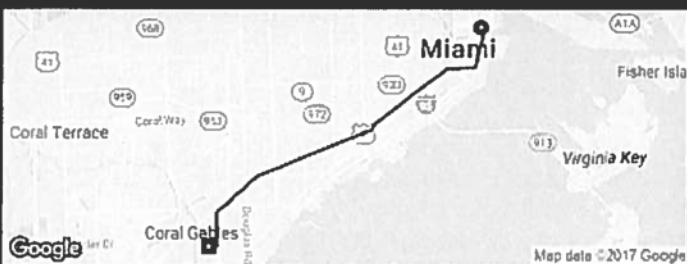


I would like a refund





## Trip Details



4/12/17, 6:23 PM

\$11.51

Ford Focus BFFV38

● 300 SE 2nd Ave, Miami, FL 33131, USA

■ 5529 Maggiore St, Coral Gables, FL 33146, USA



Your trip with Adrian

Help

Receipt

I was involved in an accident

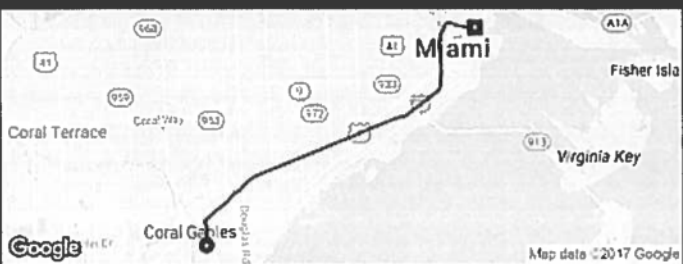
I lost an item



I would like a refund



## Trip Details



4/12/17, 6:19 AM

**\$11.77**

Hyundai Elantra 594TJH

- 298 SE 2nd Ave, Miami, FL 33131, USA



## Your trip with Julian

**Help**      Receipt

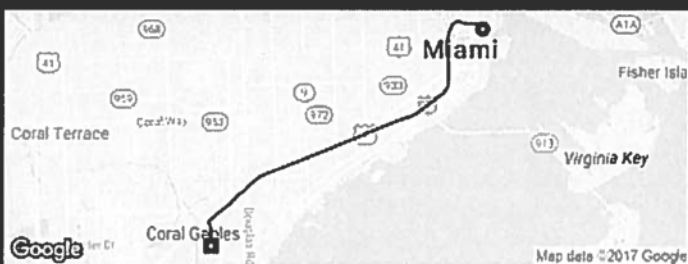
**I was involved in an accident**

**I lost an item**



**I would like a refund**

## Trip Details



4/13/17, 7:22 PM

**\$10.20**

Jeep Liberty 613ISQ

- 400 SE 2nd Ave, Miami, FL 33131, USA
- 5525-5529 Maggiore St, Coral Gables, FL 33146, USA



## Your trip with RAFAEL

Help

Receipt

**I was involved in an accident**

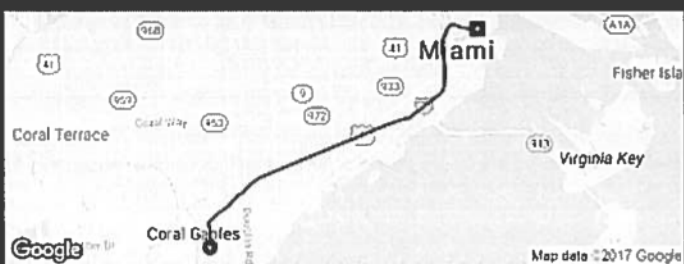
**I lost an item**



**I would like a refund**



## Trip Details



4/13/17, 7:17 AM

\$11.90

Lexus GS 304XGE

● 5536-5598 Maggiore St, Coral Gables, FL 33146, USA

■ 101-181 SE 4th St, Miami, FL 33131, USA



Your trip with Michael Joseph

Help   Receipt

I was involved in an accident

I lost an item



I would like a refund



## Trip Details



**4/14/17, 6:02 AM**

**\$13.86**

Dodge Grand Caravan GGJU81

● 5536-5598 Maggiore St, Coral Gables, FL 33146, USA

■ 1961 Miad Cir, Miami, FL 33126, USA



Your trip with Jorge

**Help**

**Receipt**

**I was involved in an accident**

**I lost an item**



**I would like a refund**



DIAL CAB  
(202) 832-4444

PASSENGER COPY  
CARD RECEIPT

MID: 00720000292246  
TID: P260899056  
DR. ID: 00065453  
CAB#: C725  
DATE: 04/14/2017  
ST. TIME: 11:19  
END TIME: 11:26  
PASS#: 1  
TRIP#: 7466  
DIST.: 2.90 MI  
RATE 1  
FARE: \$ 10.54  
EXTRA: \$ 3.00  
SURCH.: \$ 0.25  
TIP: \$ 2.07  
TOTAL: \$ 15.86  
CARD#: (b)(6)  
AUTH#: 002750  
ENTRY METHOD:  
CONTACT CHIP  
AID:  
A0000000031010  
APPL. NAME:  
VISA DEBIT  
ATC: 000E  
AC:  
760B140DOE125DFB

DFHV COMPLAINTS  
LINES TTY 711  
PH: 855-484-4966  
DFHV.DC.GOV

## Document Header Information

Document Type	Voucher	Document Name	T0077HD
Travel Authorization Number	T0077HD	Trip Name	Trip from Washington to Oklahoma City
TA Date	04/28/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	OKC
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1	OKC			
Purpose	OKC			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/18/17	04/19/17	OKLAHOMA CITY, OK	SPECIAL AGENCY MISSION	97.00 / 59.00

## Document Totals

Total Expenses	747.46
Reimbursable Expenses	732.71
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	124.28
Net to Government	14.75
Pay to Charge Card	608.43

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	447.60	.00
Local Trans	35.78	.00
Lodging-PerDiem	97.00	.00
M&IE-PerDiem	88.50	.00
Other	13.46	.00
TMC Fee	50.37	.00
Transxn Fees	14.75	.00
Total Expenses	747.46	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1002986858		596.10
COMM-CARR	American Airlines	1002986858		.00
COMM-CARR	American Airlines	1002986858		.00
COMM-CARR	American Airlines	1002986858		.00
LODGE	Hilton	1002986858	Oklahoma City, OK	97.00

## Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: CLT-Charlotte, NC (USA)

## Air

Tuesday April 18, 2017

DCA-Washington, DC (USA) to CLT-Charlotte, NC (USA)

Apr 18 American Airlines 2529  
Washington, DC (USA) (National Apt) 04/18/2017 6:59AM  
Confirmation Number: HBQBKC

Duration: 1 Hour 39 Minutes Nonstop  
Charlotte, NC (USA) 04/18/2017 8:38AM

Flight Information  
Distance: 331 miles  
No Seat Assigned

Emissions: 129.1 lbs of CO2  
Cost: 596.10 USD

CLT-Charlotte, NC (USA) to OKC-Oklahoma City, OK (U)

Apr 18 American Airlines 5116  
Charlotte, NC (USA) 04/18/2017 9:30AM  
Confirmation Number: HBQBKC

Duration: 2 Hours 46 Minutes Nonstop  
Oklahoma City, OK (USA) (Will Rogers Apt) 04/18/2017 11:16AM

Flight Information  
Distance: 938 miles  
No Seat Assigned

Emissions: 365.8 lbs of CO2

## Hotel

## Hilton

1 Park Ave Oklahoma City OK 73102 405-272-3040

Apr 18 Checking in: 04/18/2017

Checking out: 04/19/2017

ir

Wednesday April 19, 2017

KC-Oklahoma City, OK (U to DFW-Dallas / Ft. Worth,

pr 19 American Airlines 3303  
Oklahoma City, OK (USA) (Will Rogers Apt 04/19/2017 4 03PM  
Confirmation Number HBQBKC

Flight Information  
Distance 175 miles  
No Seat Assigned

FW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)

pr 19 American Airlines 610  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 04/19/2017 6 50PM  
Confirmation Number HBQBKC

Flight Information  
Distance 1189 miles  
No Seat Assigned

Total Rate 97.00 USD

Duration 1 Hour 4 Minutes Nonstop  
Dallas / Ft. Worth, TX (USA) (Intl. Apt) 04/19/2017 5 07PM

Emissions 68.3 lbs of CO2

Duration 3 Hours 2 Minutes Nonstop  
Washington, DC (USA) (National Apt) 04/19/2017 10 52PM

Emissions 463.7 lbs of CO2

Expenses

rip# 1		Total Non-Per Diem Expenses	561.96	Total Per Diem Expenses	185.50
ate	Description	Category	Cost	Pay Method	Per Diem
4/18/2017	Airfare	Com Carrier - I	447.60	IBA	
4/18/2017	Taxi/Limo/Shuttle	Local Trans	15.46	TRAVELER	
4/18/2017	Lodging	Lodging-PerDiem	97.00	IBA	*
omment	Conf Num 3333175266NON SMKING CONF Cmt CANCEL BEFORE 12AM 18APR17				
4/18/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER	*
4/18/2017	Taxes - Lodging/Domestic	Other	13.46	IBA	
4/18/2017	Travel Fee	TMC Fee	34.30	IBA	
4/18/2017	Travel Fee	TMC Fee	16.07	IBA	
4/19/2017	Taxi/Limo/Shuttle	Local Trans	14.42	TRAVELER	
4/19/2017	Taxi/Limo/Shuttle	Local Trans	5.90	TRAVELER	
4/19/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER	*
4/28/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances

rip# 1	Total Per Diem Allowances						185.50			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%	
4/18/2017	97.00/ 59.00	97.00	97.00	44.25	44.25					
4/19/2017	97.00/ 59.00	0.00	0.00	44.25	44.25					

Account Summary for the Selected Trip

rip#	GARNH/D	Label	Acct Code	747.46
		LOA0170617	20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX	
Expense Category:	Fiscal Year:	Amount	447.60	
Com Carrier - I	2017			
Expense Category:	Fiscal Year:	Amount	35.78	
Local Trans	2017			
Expense Category:	Fiscal Year:	Amount	97.00	
Lodging-PerDiem	2017			
Expense Category:	Fiscal Year:	Amount	88.50	
M&IE-PerDiem	2017			
Expense Category:	Fiscal Year:	Amount	13.46	
Other	2017			
Expense Category:	Fiscal Year:	Amount	50.37	
TMC Fee	2017			
Expense Category:	Fiscal Year:	Amount	14.75	
Transxn Fees	2017			
	Total			747.46

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		608.43
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		124.28
Totals by Label			
IARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		747.46
	Total		
Totals by Payment Method			
		EFT Total	14.75
		IBA Total	608.43
		TRAVELER	124.28
		Total	

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/28/2017	10 04AMEST	FLEISCHER, LAURA Ann	
_RETURNED	05/01/2017	2 01PMEST	FLEISCHER, LAURA Ann	
_RETURNED	05/02/2017	1 06PMEST	FLEISCHER, LAURA Ann	
SIGNED	05/03/2017	12 55PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	05/03/2017	1 25PMEST	HARDISON, JAMES C	
APPROVED	05/03/2017	1 32PMEST	HAWKINS, SHERRILL NETTLES	
PENDING	05/03/2017	1 32PMEST	SYSUTILITY	
SENT TO FINANCIAL	05/03/2017	1 33PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



## Travel Itinerary

## TRIP OVERVIEW

**Trip Name:** Trip from Washington to Oklahoma City  
**Start Date:** April 18, 2017  
**End Date:** April 19, 2017  
**Created:** April 17, 2017, Lynne Patton (Modified: April 19, 2017)  
**Description:** Secretary Carson trip to Oklahoma City OK  
**Trip Purpose:** SPECIAL AGENCY MISSION  
**Early Ticketing Requested - Ticket Fulfillment Upon Approval:** Yes  
**Agency Record Locator:** WSHGSA  
**Ticket Number(s):** 0017920062191  
**Passengers:** Lynne M Patton  
**Total Estimated Cost:** \$447.60 USD

## RESERVATIONS

Tuesday, April 18, 2017

**Flight** Washington, DC (DCA) to Dallas, TX (DFW)**American Airlines 1711**

**Departure: 08:55 AM**  
**Seat: 19B (Confirmed)**  
Ronald Reagan National Arpt (DCA)

**Confirmation: PLSKYE**  
**Status: Confirmed**

**Arrival: 11:35 AM**  
Dallas Ft Worth Intl (DFW)

**Additional Details**

Distance: 1189 miles  
E-Ticket  
Emissions: 463.7 lbs CO<sub>2</sub>  
Cabin: Economy (Y)

**Remarks**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK WWW.AA.COM  
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED  
SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.



1 hr, 5 min layover at Dallas Ft Worth Intl (DFW)

**Flight** Dallas, TX (DFW) to Oklahoma City, OK (OKC)

**American Airlines 1557**

**Departure: 12:40 PM**  
Seat: 09B (Confirmed)  
Dallas Ft Worth Intl (DFW)

**Confirmation: PLSKYE**  
Status: Confirmed

**Arrival: 01:38 PM**  
Will Rogers World Arpt (OKC)

**Additional Details**

Distance: 175 miles  
E-Ticket  
Emissions: 68.3 lbs CO<sub>2</sub>  
Cabin: Economy (Y)

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED  
SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

**Wednesday, April 19, 2017**



**Flight** Oklahoma City, OK (OKC) to Dallas, TX (DFW)

**American Airlines 1557**

**Departure: 02:25 PM**  
Seat: 14F (Confirmed)  
Will Rogers World Arpt (OKC)

**Confirmation: PLSKYE**  
Status: Confirmed

**Arrival: 03:29 PM**  
Dallas Ft Worth Intl (DFW)

**Additional Details**

Distance: 175 miles  
Emissions: 68.3 lbs CO<sub>2</sub>  
Cabin: Economy (G)

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED  
SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

*1 hr, 16 min layover at Dallas Ft Worth Intl (DFW)*

**Flight** Dallas, TX (DFW) to Washington, DC (DCA)

**American Airlines 1878**

**Departure: 04:45 PM**  
Seat: 05B (Confirmed)

**Confirmation: PLSKYE**  
Status: Confirmed

Dallas Ft Worth Intl (DFW)

**Arrival: 08:40 PM**

Ronald Reagan National Arpt (DCA)

**Additional Details**

Distance: 1189 miles

Emissions: 463.7 lbs CO<sub>2</sub>

Cabin: Economy (G)

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED  
SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

**TOTAL ESTIMATED COST**

**Air**

Ticket Number: 0017920062191:

**\$373.95 USD**

Taxes and fees:

**\$73.65 USD**

**Total Estimated Cost:**

**\$447.60 USD**

**Form of Payment**

Credit Card, Last four digits: (b)(6)

**REMARKS**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.  
\*\*\*\*\*  
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

1 PARK AVENUE  
OKLAHOMA CITY, OK 73102  
TELEPHONE 405-272-3040 • FAX 405-272-5160

PATTON, LYNNE

1217/K1  
4/18/2017 3:04:00 PM  
4/19/2017

0/0  
97.00

Rate Plan: GV  
HH #  
AL  
Car.

Confirmation Number: \*\*\*\*\*

4/18/2017

4/18/2017	GUEST ROOM	JSTROMSKI	2738791	\$97.00	
4/18/2017	STATE TAX	JSTROMSKI	2738791	\$8.12	
4/18/2017	CITY OCCUPANCY TAX	JSTROMSKI	2738791	\$5.34	
	WILL BE SETTLED				\$110.46
	TO (b)(6)				
	EFFECTIVE BALANCE				\$0.00
	OF				

EXPENSE REPORT SUMMARY

	4/18/2017	STAY TOTAL
ROOM AND TAX	\$110.46	\$110.46
DAILY TOTAL	\$110.46	\$110.46

614685 A



## Trip Details



4/18/17, 7:22 AM

\$15.46

Honda Accord 3CK4808



(b)(6)



4 S Smith Blvd, Arlington, VA 22202, USA



Your trip with Adeyinka

Help

Receipt

I was involved in an accident

I lost an item



I would like a refund

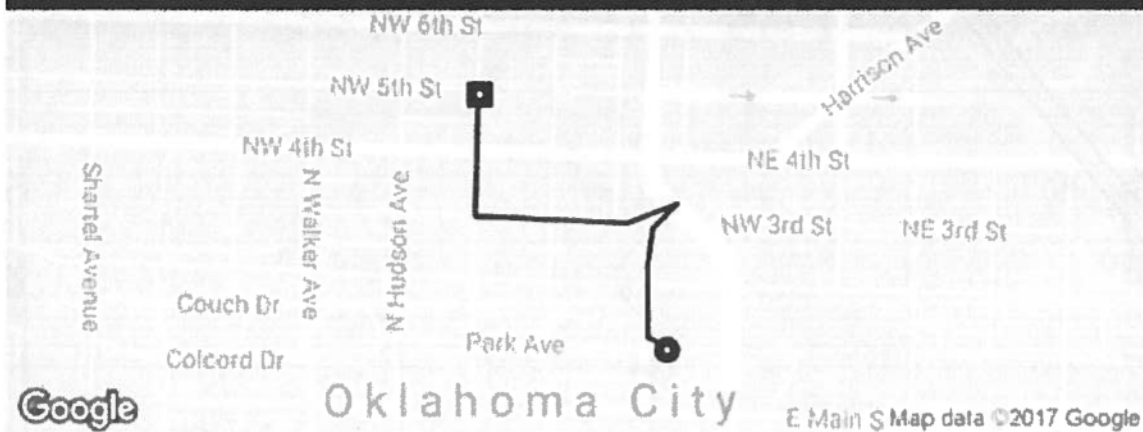


My driver was unprofessional





## Trip Details



**4/19/17, 8:33 AM**

**\$5.90**

Kia Soul 756met

- 1 Park Ave, Oklahoma City, OK 73102, USA
- 500-598 N Harvey Ave, Oklahoma City, OK 73102, USA



**Your trip with James**

[Help](#)

[Receipt](#)

**I was involved in an accident**

**I lost an item**



**I would like a refund**



**My driver was unprofessional**





VIP CAB 1615  
4204 ACCOTINK PKWY  
ANNANDALE VA 22003  
(202)812-0004

**SALE**

MID: 5450 Store: 3965 Term: 0003  
REF#: 00000002  
Batch #: 132 RRN 711001601766  
04/19/17 2121:06  
Trans ID: 467110048664782  
APPR CODE: 002112  
VISA Swiped  
\*\*\*\*\* (b)(1) \*\*/\*\*

**AMOUNT** \$14.42

**TIP** \$ \_\_\_\_\_

**TOTAL** \$ \_\_\_\_\_

APPROVED

THANK YOU

CUSTOMER COPY



**Document Header Information**

Document Type	Voucher	Document Name	T0078QH
Travel Authorization Number	T0078QH	Trip Name	Sec Carson Listening Tour, Columbus, OH
TA Date	05/11/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	
Type Code	SINGLE TRIP		

**Traveler Profile**

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynn m patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

**Document Information**

Trip Number 1				
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
04/26/17	04/28/17	COLUMBUS, OH	SPECIAL AGENCY MISSION	115.00 / 59.00

**Document Totals**

Total Expenses	900.39
Reimbursable Expenses	885.64
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	162.70
Net to Government	14.75
Pay to Charge Card	722.94

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com Carrier - I	444.40	.00
Local Trans	15.20	.00
Lodging-PerDiem	230.00	.00
M&IE-PerDiem	147.50	.00
Other	40.28	.00
TMC Fee	8.26	.00
Transxn Fees	14.75	.00
Total Expenses	900.39	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003025811		444.40
COMM-CARR	American Airlines	1003025811		.00
LODGE	Doubletree	1003025811	Columbus, OH	230.00

**Trip Itinerary**

From: DCA-Washington, DC (USA) (National Apt) TO: CMH-Columbus, OH (USA) (IntL. Apt)

**Air**

Wednesday April 26, 2017

DCA-Washington, DC (USA) to CMH-Columbus, OH (USA) (

Apr 26 American Airlines 4395  
Washington, DC (USA) (National Apt) 04/26/2017 7:43AM  
Confirmation Number: WIWGRJ

Duration: Unknown Nonstop  
Columbus, OH (USA) (IntL. Apt) 04/26/2017 9:08AM

Flight Information  
Distance: 322 miles  
No Seat Assigned

Emissions: 125.6 lbs of CO2  
Cost: 444.40 USD

DCA-Washington, DC (USA) to CMH-Columbus, OH (USA) (

Apr 26 American Airlines 4395  
Washington, DC (USA) (National Apt) 04/26/2017 7:43AM  
Confirmation Number: WIWGRJ

Duration: Unknown Nonstop  
Columbus, OH (USA) (IntL. Apt) 04/26/2017 9:08AM

Flight Information  
Distance: 322 miles  
No Seat Assigned

Emissions: 125.6 lbs of CO2  
Cost: 444.40 USD

**Hotel**

Doubletree

175 Hutchinson Ave Columbus OH 43235 614-885-3334

Apr 26 Checking in: 04/26/2017

Checking out: 04/28/2017  
Total Rate: 230.00 USD

Doubletree

75 Hutchinson Ave Columbus OH 43235 614-885-3334

pr 26 Checking in 04/26/2017

Checking out 04/28/2017

Total Rate 230 00 USD

air

Friday April 28, 2017

MH-Columbus, OH (USA) ( to DCA-Washington, DC (USA)

pr 28 American Airlines 4396  
Columbus, OH (USA) (IntL Apt) 04/28/2017 2 31PM  
Confirmation Number: WIWGRJ

Duration Unknown Nonstop  
Washington, DC (USA) (National Apt) 04/28/2017 4 00PM

Flight Information  
Distance 322 miles  
No Seat Assigned

Emissions 125 6 lbs of CO2

MH-Columbus, OH (USA) ( to DCA-Washington, DC (USA)

pr 28 American Airlines 4396  
Columbus, OH (USA) (IntL Apt) 04/28/2017 2 31PM  
Confirmation Number: WIWGRJ

Duration Unknown Nonstop  
Washington, DC (USA) (National Apt) 04/28/2017 4 00PM

Flight Information  
Distance 322 miles  
No Seat Assigned

Emissions 125 6 lbs of CO2

Expenses

rip# 1		Total Non-Per Diem Expenses	522 89	Total Per Diem Expenses	377 50
Date	Description	Category	Cost	Pay Method	Per Diem
4/21/2017	Travel Fee	TMC Fee	8 26	IBA	
omment	OTRS Domestic-Intl w-Air-Rail				
4/26/2017	Airfare	Com Carrier - I	444 40	IBA	
4/26/2017	Taxi/Limo/Shuttle	Local Trans	15 20	TRAVELER	
4/26/2017	Lodging	Lodging-PerDiem	115 00	IBA	*
omment	Conf Num 83333369 Cmt				
4/26/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
4/26/2017	Taxes - Lodging/Domestic	Other	20 14	IBA	
4/27/2017	Lodging	Lodging-PerDiem	115 00	IBA	*
omment	Conf Num 83333369 Cmt				
4/27/2017	M&IE	M&IE-PerDiem	59 00	TRAVELER	*
4/27/2017	Taxes - Lodging/Domestic	Other	20 14	IBA	
4/28/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
5/11/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

Per Diem Allowances

rip# 1	Total Per Diem Allowances					377 50			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
4/26/2017	115 00/ 59 00	115 00	115 00	44 25	44 25				
4/27/2017	115 00/ 59 00	115 00	115 00	59 00	59 00				
4/28/2017	115 00/ 59 00	0 00	0 00	44 25	44 25				

Account Summary for the Selected Trip

org GARNHUD	Label	Acct Code	900 39
	LOA0170617	20YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX	
Expense Category:	Fiscal Year:	Amount:	
om Carrier - I	2017	Amount: 444 40	
Expense Category:	Fiscal Year:	Amount:	
ocal Trans	2017	Amount: 15 20	
Expense Category:	Fiscal Year:	Amount:	
odging-PerDiem	2017	Amount: 230 00	
Expense Category:	Fiscal Year:	Amount:	
f&IE-PerDiem	2017	Amount: 147 50	
Expense Category:	Fiscal Year:	Amount:	
ther	2017	Amount: 40 28	
Expense Category:	Fiscal Year:	Amount:	
MC Fee	2017	Amount: 8 26	
Expense Category:	Fiscal Year:	Amount:	
ransxn Fees	2017	Amount: 14 75	
	Total		900 39

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
iARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14 75
iARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		722 94
iARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		162 70
Totals by Label			
iARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		900 39
	Total		

Totals by Payment Method

EFT Total 14 75  
IBA Total 722 94  
TRAVELER 162 70  
Total

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T0078QH

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/11/2017	10 28AMEST	FLEISCHER, LAURA Ann	
_RETURNED	05/17/2017	9 44AMEST	FLEISCHER, LAURA Ann	
SIGNED	05/17/2017	1 07PMEST	Patton, Lynne Martine	
HUD AUTHORIZED	05/18/2017	1 55PMEST	HARDISON, JAMES C	
APPROVED	05/18/2017	2 06PMEST	HAWKINS, SHERRILL NETTLES	
PENDING	05/18/2017	2 06PMEST	SYSUTILITY	
SENT TO FINANCIAL	05/18/2017	2 10PMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



## Travel Itinerary

## TRIP OVERVIEW

**Trip Name:** Sec Carson Listening Tour, Columbus, OH  
**Start Date:** April 26, 2017  
**End Date:** April 28, 2017  
**Created:** April 21, 2017, Lynne Patton (Modified: April 28, 2017)  
**Description:** (No Description Available)  
**Trip Purpose:** P3  
**Agency Record Locator:** ZVZ0QY  
**Ticket Number(s):** 0017920482540  
**Passengers:** Lynne M Patton  
**Total Estimated Cost:** \$674.40 USD

## RESERVATIONS

Wednesday, April 26, 2017



**Flight** Washington, DC (DCA) to Columbus, OH (CMH)

**American Airlines 4395**

Operated by: REPUBLIC AIRLINES AS AMERICAN EAGLE

**Departure: 07:43 AM**

Seat: No seat assignment  
Ronald Reagan National Arpt (DCA)

**Confirmation: WIWGRJ**

Status: Confirmed

**Arrival: 09:08 AM**

Port Columbus Intl Arpt (CMH)

**Additional Details**

Distance: 322 miles

E-Ticket

Emissions: 125.6 lbs CO<sub>2</sub>

Cabin: Economy (Y)

**Remarks**

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE  
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  
PLEASE CHECK [WWW.AA.COM](http://WWW.AA.COM)  
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



**Doubletree Hotel Columbus Worthington**

175 Hutchinson Ave  
Columbus, Ohio, 43235  
US  
614-885-3334

**Checking In: Wed Apr 26**

Room 1, Days 2, Guests 1

**Confirmation: 83333369****Status: Confirmed****Checking Out: Fri Apr 28****Additional Information**

Daily Rate: \$115.00 USD

Total Rate: \$230.00 USD

**Room Details**

Room Description: RoomDescriptionCodeA02DPN

Special Instructions: Nonsmokingearlychckin

**Friday, April 28, 2017****Flight** Columbus, OH (CMH) to Washington, DC (DCA)**American Airlines 4396**

Operated by: REPUBLIC AIRLINES AS AMERICAN EAGLE

**Departure: 02:31 PM**

Seat: 10F (Confirmed)

Port Columbus Intl Arpt (CMH)

**Confirmation: WIWGRJ****Status: Confirmed****Arrival: 04:00 PM**

Ronald Reagan National Arpt (DCA)

**Additional Details**

Distance: 322 miles

E-Ticket

Emissions: 125.6 lbs CO<sub>2</sub>

Cabin: Economy (Y)

**Remarks**

NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

**TOTAL ESTIMATED COST****Air**

Ticket Number: 0017920482540:

**\$386.98 USD**

Taxes and fees:

**\$57.42 USD**

**Air Total Price:**

**\$444.40 USD**

**Hotel:**

**\$230.00 USD**

**Total Estimated Cost:**

**\$674.40 USD**

**REMARKS**



FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.



DOUBLETREE HOTEL COLUMBUS/WORTHINGTON  
175 HUTCHINSON AVENUE  
COLUMBUS, OH 43235  
United States of America  
TELEPHONE 614-885-3334 • FAX 614.431.4441  
Reservations  
www.hilton.com or 1 800 HILTONS

PATTON, LYNNE

(b)(6)

UNITED STATES OF AMERICA

Room No: 534/ND2  
Arrival Date: 4/26/2017 3:58:00 PM  
Departure Date: 4/28/2017 7:17:00 AM  
Adult/Child: 1/0  
Cashier ID: BFELGNER  
Room Rate: 115.00  
AL:  
HH #  
VAT #  
Folio No/Che 479157 A

Confirmation Number: 83333369

DOUBLETREE HOTEL COLUMBUS/WORTHINGTON 5/11/2017 1:31:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
4/26/2017	1881280	GUEST ROOM	\$115.00
4/26/2017	1881280	CITY TAX	\$5.87
4/26/2017	1881280	STATE TAX	\$8.63
4/26/2017	1881280	COUNTY TAX	\$5.64
4/27/2017	1882150	GUEST ROOM	\$115.00
4/27/2017	1882150	CITY TAX	\$5.87
4/27/2017	1882150	STATE TAX	\$8.63
4/27/2017	1882150	COUNTY TAX	\$5.64
4/28/2017	1882323	MC (b)(6)	(\$270.28)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	4/26/2017	4/27/2017	STAY TOTAL
ROOM AND TAX	\$135.14	\$135.14	\$270.28
DAILY TOTAL	\$135.14	\$135.14	\$270.28

CREDIT CARD DETAIL

APPR CODE	080691	MERCHANT ID	640311475490
CARD NUMBER	(b)(6)	EXP DATE	05/19
TRANSACTION ID	1882323	TRANS TYPE	Sale

## Trip Details



4/26/17, 6:22 AM  
Ford Escape VAV6576

\$15.20

● (b)(6)  
■ Terminal C, United States

● Your trip with Muluken

[Help](#) [Receipt](#)

I was involved in an accident

I lost an item >

I would like a refund >



## Document Header Information

Document Type	Voucher	Document Name	T007OAL-1
Travel Authorization Number	T007OAL	Trip Name	Secretary Ben Carson Event with Ambassador of Japan Kenichiro Sasae
TA Date	07/06/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	SPECIAL AGENCY MISSION	Document Detail	Secretary Ben Carson Event with Ambassador of Japan Kenichiro Sasae
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1	Secretary Ben Carson Event with Ambassador of Japan Kenichiro Sasae
Purpose	
Itinerary Locations	

From	To	Itinerary Location	Purpose	Per Diem Rates
06/29/17	07/02/17	WASHINGTON, DC	SPECIAL AGENCY MISSION	242 00 / 69 00

## Document Totals

Total Expenses	379 40
Reimbursable Expenses	349 90
Non-Reimbursable Expenses	29 50
Advance Applied	00
Net to Traveler	349 90
Net to Government	29 50
Pay to Charge Card	00

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	110 40	00
Local Trans	136 00	00
M&IE-PerDiem	103 50	00
Transxn Fees	29 50	00
Total Expenses	379 40	00

## Trip 1 Details

## Expenses

Trip# 1	Total Non-Per Diem Expenses	275 90	Total Per Diem Expenses	103 50	
Date	Description	Category	Cost	Pay Method	Per Diem
06/29/2017	Train	Com. Carrier - I	110 40	TRAVELER	
06/29/2017	Amtrak Train from NYP to WAS				
06/29/2017	Taxi/Limo/Shuttle	Local Trans	30 00	TRAVELER	
06/29/2017	Taxi/Limo/Shuttle	Local Trans	23 00	TRAVELER	
06/29/2017	Lodging	Lodging-PerDiem	00	IBA	*
06/29/2017	M&IE	M&IE-PerDiem	51 75	TRAVELER	*
06/30/2017	Taxi/Limo/Shuttle	Local Trans	33 00	TRAVELER	
06/30/2017	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
06/30/2017	Lodging	Lodging-PerDiem	00	IBA	*
06/30/2017	M&IE	M&IE-PerDiem	69 00	TRAVELER	*
06/30/2017		M&IE-PerDiem	00		*
06/30/2017		M&IE-PerDiem	00		*
06/30/2017	M&IE System Adjustment	M&IE-PerDiem	-17 25	TRAVELER	*
07/01/2017	Lodging	Lodging-PerDiem	00	IBA	*
07/01/2017	M&IE	M&IE-PerDiem	00	TRAVELER	*
07/02/2017	M&IE	M&IE-PerDiem	00	TRAVELER	*
07/06/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	
07/13/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

## Per Diem Allowances

Trip# 1	Total Per Diem Allowances	103 50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
06/29/2017	242 00/ 69 00	0 00	0 00	51 75	51 75				
06/30/2017	242 00/ 69 00	0 00	0 00	69 00	51 75				
07/01/2017	172 00/ 69 00	0 00	0 00	0 00	0 00				
07/02/2017	172 00/ 69 00	0 00	0 00	0 00	0 00				

## Account Summary for the Selected Trip

Org	GARNHUD	Label	Acct Code	379 40
Expense Category	Fiscal Year	Amount	110 40	
Com. Carrier - I	2017			

Expense Category:	Fiscal Year:	Amount:	136.00
Local Trans:	2017		
Expense Category:	Fiscal Year:	Amount:	103.50
I&IE-PerDiem:	2017		
Expense Category:	Fiscal Year:	Amount:	29.50
Travels Fees:	2017		
Total:			379.40

Payment Detail Information			
OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXXXXXXXXXXXXEFT		29.50
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXXXXXXXXXXXXTRAVELER349.90		349.90
Totals by Label			
ARNHUD	LOA017061720YY/HUDSE00000000/HUD0332DAYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXXXXXXXXXXXX		379.40
Total:			
Totals by Payment Method			
			EFT Total 29.50
			TRAVELER349.90
			Total

Attachments	Attachments Exist
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Audits		
Audit Name	Result	Reason
MT METH	FAIL	Train ON 06/29/17 HAS PMT METHOD OF TRAVELER - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, IBA One or more payment methods on the voucher are different from the authorization. Please ensure payment method selected for all expenses is correct. Please pay particular attention to transportation/airfare expenses. Payment method must match the method that was used to purchase the reservation.
AUTHORIZED		
	Traveler Justification	The traveler has already paid the credit card company for this expense and therefore must be reimbursed directly to her bank account --Stephen Murphy

Document History 04/09/2019 Voucher: T007OAL-1

Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	07/13/2017	11:24AM EST	Sall, Tessa Paige	
RETURNED	07/13/2017	11:26AM EST	Sall, Tessa Paige	
IGNED	08/11/2017	3:49PM EST	Patton, Lynne Martine	
RETURNED	08/15/2017	1:23PM EST	HARDISON, JAMES C	
ADJUSTED	09/01/2017	12:46PM EST	Patton, Lynne Martine	
IGNED	09/01/2017	1:02PM EST	Patton, Lynne Martine	
AUD AUTHORIZED	09/07/2017	7:18AM EST	HARDISON, JAMES C	
APPROVED	09/07/2017	7:22AM EST	RODRIGUEZ, AIDA N	
ENDING	09/07/2017	7:22AM EST	SYSUTILITY	
SENT TO FINANCIAL	09/07/2017	7:23AM EST	USER, EAI	
certify that the electronic signatures listed above are valid and on file				

SIGNED DATE

Document Signatures	
Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	

**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, June 27, 2017 10:14 AM  
**To:** Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 06/29/2017 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201706271014280530.pdf

**SALES RECEIPT**



Purchased: 06/27/2017 7:14 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0073360 Massachusetts AvenueWashington, DC 20002800-USA-  
RAILAmtrak.com

**Reservation Number - E40671NEW YORK PENN, NY**  
**- (Multi-City Trip)JUNE 27, 2017**  
**Billing Information**

LYNNE PATTON (b)(6)

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 084163

**Total \$431**

**Purchase Summary - Ticket Number 1780733518894**

**Train 2159: NEW YORK (PENN STATION), NY - WASHINGTON, DC**Depart 1:00 PM, Thursday, June 29, 2017  
1 ACELA EXPRESS BUSINESS CL SEAT  
**\$283.00**

**Ticket Terms & Conditions**ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

**Subtotal**

**\$283.00**

**Train 164: WASHINGTON, DC - NEW ROCHELLE, NY**Depart 9:25 AM, Sunday, July 2, 2017  
1 RESERVED COACH SEAT

**\$148.00**

	<b>Subtotal</b>
	<b>\$148.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$431.00</b>

## Passengers

Lynne Patton

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



**URGENT - Reduction of paid expenses HUD 007OAL PATTON, LYNNE SD0001973227**

Travel to: lynne.m.patton

09/08/2017 12:06 PM

Sent by: Evan T. Campbell

Cc: aida.n.rodriguez

**\*\*\*MDC WORKING\*\*\***

PATTON LYNNE M  
LYNN962001  
HUDDY17007OAL867TRV SUP  
lynne.m.patton@hud.gov

**\*\*\*** SET UP AR (BILLING DOCUMENT) FOR OVERPAYMENT OF \$148.00 - \$10.00 FOR LOCAL  
TRANSPORTATION & \$138.00 FOR M&IE**\*\*\***

\$10.00 -

HUD0332DA1717XX-2017-61000001-210106-HUDSE00000000-XXXXXXXXXX-HUDNPS000000-XXX  
XXXX-XXXXXXXXXX-XXXX-XX

\$138.00 -

HUD0332DA1717XX-2017-61000001-210102-HUDSE00000000-XXXXXXXXXX-HUDNPS000000-XXX  
XXXX-XXXXXXXXXX-XXXX-XX

**\*\*\*SENSITIVE BUT UNCLASSIFIED\*\*\***

Hello Lynne,

We received an amended voucher for you today, 007OAL, that removed expenses from a voucher that has been paid. We are unable to complete your request, as the full \$ 387.50 has already been paid to you. We are unable to request money back from Citibank or your own personal account, once it has been paid.

Review the information below and reply back to this email confirming the intention of this adjustment. Please respond to this email within 3 business day because after 3 business days an Accounts Receivable will be established to collect the overpayment. Select the situation that applies below:

1. Yes, an overpayment was made and needs collected, or
2. No, the reduction of expenses was made in error, I will submit another amendment to my voucher to correct the amount.

If you answer is "No", please contact the help desk at 304-480-8000, option 1 for assistance in amending your expenses to add the removed expenses back into the voucher. This will ensure that the amount of your voucher is back to the originally reimbursed amount.

If you have been overpaid, we will set up a billing document, you will be informed of how to pay back the money to the government. We will be glad to answer any questions you may have regarding this matter either via email or by calling the help desk at 304-480-8000, option 1.

Traveler's Name:	PATTON, LYNNE
Supplier Number:	LYNN962001
Traveler's Email:	LYNNE.M.PATTON@HUD.GOV
TANUM:	007OAL
Full Document #:	HUDTDY17007OAL867TRV SUP
Reduced Expense Amount:	\$148
Reason for Overpayment:	REDUCED M&IE AND TDY TRAVEL EXPENSE
Accounting Classification:	HUD0332DA1717XX-2017-61000001-210102-HUDSE00000000-XXXXXXXXXX-HUDNPS000000XXXX
Additional Comments:	In the future, please do not remove any previously paid expenses. If you have been overpaid, details.

In the future, please do not remove any previously paid expenses. If you have been overpaid, please send us an email ([Travel@fiscal.treasury.gov](mailto:Travel@fiscal.treasury.gov)) with the overpayment details. The information to include is listed below:

TA#

Amount of Overpayment:

Expenses that were Overpaid:

Reason for Overpayment:

Any additional Information:

Thank you,

Evan Campbell  
ARC Travel Services  
Department of the Treasury / Bureau of the Fiscal Service  
Phone: (304) 480-8000 Option 1  
FAX: (304) 480-5510

PLEASE NOTE: Always respond to [travel@fiscal.treasury.gov](mailto:travel@fiscal.treasury.gov)

**NOTE: Please be aware that if you email documents containing PII electronically, it may not be secure and your email may be intercepted or otherwise viewed against your wishes. To help secure your data, please send an email to the travel box requesting that we send you an encrypted email message that you can open and respond to; this will then encrypt your message and any attachments you send us.**

*Confidentiality Notice: The information contained in this e-mail and any attachments may be confidential or privileged under applicable law, or otherwise may be protected from disclosure to anyone other than the intended recipient(s). Any use, distribution, or copying of this e-mail, including any of its contents or attachments by any person(s) other than the intended recipient(s), or for any purpose other than its intended use, is strictly prohibited. If you believe you have received this e-mail in error: permanently delete the e-mail and any attachments, and do not save, copy, disclose, or rely on any part of the information contained in this e-mail or its*

*attachments.*



## Document Header Information

Document Type	Voucher	Document Name	T0086A8
Travel Authorization Number	T0086A8	Trip Name	Leadership Meeting & Upstate Conference
TA Date	09/29/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne M	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	New York, NY
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1				
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/17/17	09/19/17	SYRACUSE, NY	PROGRAM EXECUTION	102.00 / 59.00

## Document Totals

Total Expenses	889.43
Reimbursable Expenses	874.68
Non-Reimbursable Expenses	14.75
Advance Applied	.00
Net to Traveler	317.50
Net to Government	14.75
Pay to Charge Card	557.18

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carner - I	318.40	.00
Local Trans	170.00	.00
Lodging-PerDiem	204.00	.00
M&IE-PerDiem	147.50	.00
Other	26.52	.00
TMC Fee	8.26	.00
Transxn Fees	14.75	.00
Total Expenses	889.43	.00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta	1003468965		318.40
COMM-CARR	Delta	1003468965		.00

## Trip Itinerary

From: JFK-New York, NY (USA) (John F. Kennedy TO: SYR-Syracuse, NY (USA))

## Air

## Sunday September 17, 2017

JFK-New York, NY (USA) ( to SYR-Syracuse, NY (USA))

Sep 17	Delta 4065	Duration Unknown Nonstop
	New York, NY (USA) (John F. Kennedy Apt) 09/17/2017 5:00PM	Syracuse, NY (USA) 09/17/2017 6:30PM
	Confirmation Number: HR4WLY	

Flight Information	Emissions 81.1 lbs of CO2
Distance 208 miles	Cost 318.40 USD
No Seat Assigned	

JFK-New York, NY (USA) ( to SYR-Syracuse, NY (USA))

Sep 17	Delta 4065	Duration Unknown Nonstop
	New York, NY (USA) (John F. Kennedy Apt) 09/17/2017 5:00PM	Syracuse, NY (USA) 09/17/2017 6:30PM
	Confirmation Number: HR4WLY	

Flight Information	Emissions 81.1 lbs of CO2
Distance 208 miles	Cost 318.40 USD
No Seat Assigned	

## Tuesday September 19, 2017

SYR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

Sep 19	Delta 4044	Duration 1 Hour 19 Minutes Nonstop
	Syracuse, NY (USA) 09/19/2017 5:31PM	New York, NY (USA) (La Guardia Apt) 09/19/2017 6:50PM
	Confirmation Number: HR4WLY	

Flight Information	Emissions 77.2 lbs of CO2
Distance 198 miles	

No Seat Assigned

YR-Syracuse, NY (USA) to LGA-New York, NY (USA) (

ep 19

Delta 4044

Syracuse, NY (USA) 09/19/2017 5 31PM

Confirmation Number: HR4WLY

Flight Information

Distance 198 miles

No Seat Assigned

Duration 1 Hour 19 Minutes Nonstop

New York, NY (USA) (La Guardia Apt) 09/19/2017 6 50PM

Emissions 77.2 lbs of CO2

Expenses		Total Non-Per Diem Expenses	537.93	Total Per Diem Expenses	351.50
Date	Description	Category	Cost	Pay Method	Per Diem
9/13/2017	Travel Fee	TMC Fee	8.26	IBA	
Comment	OTRS Domestic-Intl w-Air-Rail				
9/17/2017	Airfare	Com. Carrier - I	318.40	IBA	
9/17/2017	Taxi/Limo/Shuttle	Local Trans	75.00	TRAVELER	
9/17/2017	Taxi/Limo/Shuttle	Local Trans	20.00	TRAVELER	
9/17/2017	Lodging	Lodging-PerDiem	102.00	IBA	*
9/17/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER	*
9/17/2017	Taxes - Lodging/Domestic	Other	13.26	IBA	
9/18/2017	Lodging	Lodging-PerDiem	102.00	IBA	*
9/18/2017	M&IE	M&IE-PerDiem	59.00	TRAVELER	*
9/18/2017	Taxes - Lodging/Domestic	Other	13.26	IBA	
9/19/2017	Taxi/Limo/Shuttle	Local Trans	75.00	TRAVELER	
9/19/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER	*
9/29/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT	

Per Diem Allowances		Total Per Diem Allowances	351.50
Date	Description	Category	Cost

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
9/17/2017	102.00/ 59.00	102.00	102.00	44.25	44.25				
9/18/2017	102.00/ 59.00	102.00	102.00	59.00	59.00				
9/19/2017	102.00/ 59.00	0.00	0.00	44.25	44.25				

Account Summary for the Selected Trip			889.43
Org: GARNHUD	Label	Acct Code	
	LOA0192023	20YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount	
Com. Carrier - I	2017	Amount 318.40	
Expense Category	Fiscal Year	Amount	
Local Trans	2017	Amount 170.00	
Expense Category	Fiscal Year	Amount	
Local Trans	2017	Amount 204.00	
Expense Category	Fiscal Year	Amount	
Lodging-PerDiem	2017	Amount 147.50	
Expense Category	Fiscal Year	Amount	
M&IE-PerDiem	2017	Amount 26.52	
Expense Category	Fiscal Year	Amount	
Other	2017	Amount 8.26	
Expense Category	Fiscal Year	Amount	
MC Fee	2017	Amount 14.75	
Expense Category	Fiscal Year	Amount	
Transxn Fees	2017	Total	889.43

Payment Detail Information			
OrganizationLabel	Accounting String	Payment Method	Amount
IAARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	EFT	14.75
IAARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	IBA	557.18
IAARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	TRAVELER	317.50
Totals by Label			
IAARNHUD	LOA019202320YY/UDF00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		889.43
Total			
Totals by Payment Method			
		EFT Total	14.75
		IBA Total	557.18
		TRAVELER	317.50
		Total	

Attachments

Attachments Exist

Audits		
Audit Name	Result	Reason
LOSS OF SERVICE AIR PREM ECON FAIL	TICKET	1003468965, DEPARTURE DATE 09/17/17 (CLASS OF SERVICE W NOT ALLOWED) Provide a justification for selecting a Premium Economy class reservation
		Traveler Justification: Economy not available

Document History 04/09/2019 Voucher: T0086A8

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/29/2017	1 24PMEST	Patton, Lynne Martine	
SIGNED	09/29/2017	2 44PMEST	Patton, Lynne Martine	
REVIEWED FIRST CLASS	10/02/2017	5 11AMEST	Epps, Donte Lauron	
UD AUTHORIZED	10/02/2017	5 44AMEST	BREGON, NELSON Raphael	

APPROVED	10/02/2017	6 04AMEST	WESTON, BRENDA R
PENDING	10/02/2017	6 04AMEST	SYSUTILITY
SENT TO FINANCIAL	10/02/2017	6 06AMEST	USER. EAI

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	







United States of America  
TELEPHONE 315-432-0200 • FAX 3154331210  
Reservations  
www.hilton.com or 1 800 HILTONS

PATTON, LYNNE  
  
26 FEDERAL PLAZA  
  
NEW YORK NY 10278  
UNITED STATES OF AMERICA

Room No: 406/NDRQI  
Arrival Date: 9/17/2017 6:54:00 PM  
Departure Date: 9/19/2017 11:42:00 AM  
Adult/Child: 1/0  
Cashier ID: TOLSEN  
Room Rate: 102.00  
AL:  
HH #  
VAT #  
Folio No/Che 593536 A

Confirmation Number: 80690636

DOUBLETREE HOTEL SYRACUSE 9/19/2017 11:42:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/17/2017	2051740	GUEST ROOM	\$102.00
9/17/2017	2051740	RM-OCCUPANCY TAX	\$5.10
9/17/2017	2051740	RM-STATE TAX	\$8.16
9/18/2017	2051999	SEASONS TAVERN	\$23.36
9/18/2017	2052247	GUEST ROOM	\$102.00
9/18/2017	2052247	RM-OCCUPANCY TAX	\$5.10
9/18/2017	2052247	RM-STATE TAX	\$8.16
9/19/2017	2052552	SEASONS TAVERN	\$24.44
9/19/2017	2052620	MC (b)(6)	(\$278.32)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	9/17/2017	9/18/2017	9/19/2017	STAY TOTAL
ROOM AND TAX	\$115.26	\$115.26	\$0.00	\$230.52
FOOD AND BEVERAGE	\$0.00	\$23.36	\$24.44	\$47.80
DAILY TOTAL	\$115.26	\$138.62	\$24.44	\$278.32

CREDIT CARD DETAIL

APPR CODE	036542	MERCHANT ID	4846310
CARD NUMBER	MC (b)(6)	EXP DATE	05/19
TRANSACTION ID	2052620	TRANS TYPE	Sale

## AIR - Sunday, September 17 2017 - Agency Record Locator MJT08J

[Add to Calendar](#) [Need Help?](#)**Delta Air Lines Flight DL4065 Economy** [Online check-in](#)

<b>Depart:</b>	John F Kennedy Intl, Terminal 4 New York, New York, United States 05:00 PM Sunday, September 17 2017
<b>Arrive:</b>	Hancock Intl Syracuse, New York, United States 06:30 PM Sunday, September 17 2017
<b>Duration:</b>	1 hour(s) and 30 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Record Locator: HR4WLY
<b>Equipment:</b>	Canadair Regional Jet 900
<b>*Operated By:</b>	Endeavor Air DBA Delta Connection
<b>Seat:</b>	Assigned at Check-in
<b>Distance:</b>	208 miles / 334.672 kilometers
<b>CO2 Emissions:</b>	114.4 lbs/52 kgs
<b>Remarks:</b>	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.DELTA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

## AIR - Tuesday, September 19 2017 - Agency Record Locator MJT08J

[Add to Calendar](#) [Need Help?](#)**Delta Air Lines Flight DL3994 Economy** [Online check-in](#)

<b>Depart:</b>	Hancock Intl Syracuse, New York, United States 06:55 PM Tuesday, September 19 2017
<b>Arrive:</b>	John F Kennedy Intl, Terminal 4 New York, New York, United States 08:32 PM Tuesday, September 19 2017
<b>Duration:</b>	1 hour(s) and 37 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Record Locator: HR4WLY
<b>Equipment:</b>	Canadair Regional Jet 900
<b>*Operated By:</b>	Endeavor Air DBA Delta Connection
<b>Seat:</b>	16D (Non smoking, Window) Confirmed
<b>Distance:</b>	208 miles / 334.672 kilometers
<b>CO2 Emissions:</b>	114.4 lbs/52 kgs
<b>Remarks:</b>	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

**Remarks**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

13Sep/12:14AM

Estimated trip total				318.40 USD
Air	Car	Hotel	Rail	Other
318.40 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air DL4065* 17Sep DL3994* 19Sep	Total: USD 318.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

**Advice to Passengers****Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

**Forbidden Dangerous Items Examples:**

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 13Sep/5:14 AM UTC

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

### Printer Friendly

#### Ticket Receipt

Total Amount: 326.66 USD

This ticket information applies to the following trip(s):

Delta Air Lines Flight 4065 from New York NY to Syracuse NY on September 17 (Operated By: Endeavor Air Dba Delta Connection)

Delta Air Lines Flight 3994 from Syracuse NY to New York NY on September 19 (Operated By: Endeavor Air Dba Delta Connection)

Electronic Ticket Number: 0068612457715

Invoice Number: EZ0009389

Ticket Amount: 318.40 USD

Form of Payment: (b)(6)

Service Fee Number: 8900717874237

Service Fee Amount: 8.26 USD

Form of Payment: (b)(6)

#### Travel Summary - Agency Record Locator MJT08J

##### Traveler

PATTON / LYNNE M

Reference number by traveler: T0086A8

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/17/2017	JFK-SYR	DL 4065*	Confirmed	05:00 PM/06:30 PM	Economy / Y
09/19/2017	SYR-JFK	DL 3994*	Confirmed	06:55 PM/08:32 PM	Economy / L

## Document Header Information

Document Type	Voucher	Document Name	T00854W
Travel Authorization Number:	T00854W	Trip Name	RA Meeting at HQ
TA Date	09/29/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynn m patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1				
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/25/17	09/27/17	WASHINGTON, DC	PROGRAM EXECUTION	231.00 / 69.00

## Document Totals

Total Expenses	511.67
Reimbursable Expenses	496.92
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	286.42
Net to Government	14.75
Pay to Charge Card	210.50

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	176.20	00
Local Trans	113.92	00
M&IE-PerDiem	172.50	00
TMC Fee	34.30	00
Transxn Fees	14.75	00
Total Expenses	511.67	00

## Trip 1 Details

## Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003452912		55.20

## Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: LGA-New York, NY (USA) (La Guardia Apt)

## Air

Wednesday September 27, 2017

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Sep 27 American Airlines 4757  
Washington, DC (USA) (National Apt) 09/27/2017 6:00PM  
Confirmation Number: EKBURZ

Duration: Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/27/2017 7:30PM

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2  
Cost 55.20 USD

DCA-Washington, DC (USA) to LGA-New York, NY (USA) (

Sep 27 American Airlines 4757  
Washington, DC (USA) (National Apt) 09/27/2017 6:00PM  
Confirmation Number: EKBURZ

Duration: Unknown Nonstop  
New York, NY (USA) (La Guardia Apt) 09/27/2017 7:30PM

Flight Information  
Distance 214 miles  
No Seat Assigned

Emissions 83.5 lbs of CO2  
Cost 55.20 USD

## Expenses

Trip# 1		Total Non-Per Diem Expenses	339.17	Total Per Diem Expenses	172.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/20/2017	Travel Fee	TMC Fee	34.30	IBA	
Comment	LB ATRS Domestic w-Air-Rail				
09/25/2017	Train	Com. Carrier - I	121.00	IBA	
09/25/2017	Taxi/Limo/Shuttle	Local Trans	15.00	TRAVELER	
09/25/2017	Parking/Tolls	Local Trans	10.00	TRAVELER	
09/25/2017	M&IE	M&IE-PerDiem	51.75	TRAVELER	*

3/26/2017	Taxi/Limo/Shuttle	Local Trans	26.14	TRAVELER	
3/26/2017	M&IE	M&IE-PerDiem	69.00	TRAVELER	*
3/27/2017	Airfare	Com. Carrier - I	55.20	IBA	
3/27/2017	Taxi/Limo/Shuttle	Local Trans	47.63	TRAVELER	
3/27/2017	Taxi/Limo/Shuttle	Local Trans	15.15	TRAVELER	
3/27/2017	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
3/29/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT	

er Diem Allowances

rip# 1	Total Per Diem Allowances	172.50
--------	---------------------------	--------

ate	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
3/25/2017	231.00/ 69.00	0.00	0.00	51.75	51.75				
3/26/2017	231.00/ 69.00	0.00	0.00	69.00	69.00				
3/27/2017	231.00/ 69.00	0.00	0.00	51.75	51.75				

ccount Summary for the Selected Trip

ig GARNHUD	Label	Acct Code	511.67
	LOA0192023	20YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
ense Category	Fiscal Year	Amount	176.20
om. Carrier - I	2017		
ense Category	Fiscal Year	Amount	113.92
ocal Trans	2017		
ense Category	Fiscal Year	Amount	172.50
&IE-PerDiem	2017		
ense Category	Fiscal Year	Amount	34.30
VC Fee	2017		
ense Category	Fiscal Year	Amount	14.75
ansxn Fees	2017		
	Total		511.67

ayment Detail Information

rganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14.75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		210.50
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		286.42

otals by Label

ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	511.67
	Total	

otals by Payment Method

EFT Total 14.75  
IBA Total 210.50  
TRAVELER286.42  
Total

ttachments

Attachments Exist

udits

udit Name	Result	Reason
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ocument History 04/09/2019 Voucher: T00854W

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TATUS	DATE	TIME	SIGNATURE NAME	REASON
REATED	09/29/2017	2:48PMEST	Patton, Lynne Martine	
IGNED	09/29/2017	3:11PMEST	Patton, Lynne Martine	
UD AUTHORIZED	10/02/2017	5:43AMEST	BREGON, NELSON Raphael	
PPROVED	10/02/2017	5:53AMEST	WESTON, BRENDA R	
ENDING	10/02/2017	5:53AMEST	SYSUTILITY	
ENT TO FINANCIAL	10/02/2017	5:56AMEST	USER, EAI	

certify that the electronic signatures listed above are valid and on file

IGNED DATE

ocument Signatures

aveler/Preparer Name	_____
aveler/Preparer Signature	_____
ate	_____
pprover Name	_____
pprover Signature	_____
ate	_____

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

Printer Friendly

**Ticket Receipt**

**Total Amount: 89.50 USD**

This ticket information applies to the following trip(s):

American Airlines Flight 4757 from Washington DC to New York NY on September 27 (Operated By: Republic Airlines As American Eagle)

ElectronicTicket Number: 0018613148703

Invoice Number: EZ0010567

Ticket Amount: 55.20 USD

Form of Payment: (b)(6)

Service Fee Number: 8900717875395

Service Fee Amount: 34.30 USD

Form of Payment: (b)(6)

**Travel Summary – Agency Record Locator KZBV60**

**Traveler**

PATTON/LYNNE M

Reference number by traveler: T00854W

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/27/2017	DCA-LGA	AA 4757*	Confirmed	06:00 PM/07:30 PM	Economy / G

**AIR - Wednesday, September 27 2017 - Agency Record Locator KZBV60**

[Add to Calendar](#) [Need Help?](#)

**American Airlines Flight AA4757 Economy**

[Online check-in](#)

<b>Depart:</b>	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 06:00 PM Wednesday, September 27 2017
<b>Arrive:</b>	LaGuardia Airport New York, New York, United States 07:30 PM Wednesday, September 27 2017
<b>Duration:</b>	1 hour(s) and 30 minute(s) Non-stop
<b>Status:</b>	Confirmed - American Airlines Record Locator: EKBURZ
<b>Equipment:</b>	Embraer 175
<b>*Operated By:</b>	Republic Airlines As American Eagle
<b>Seat:</b>	15C (Non smoking, Aisle) Confirmed
<b>Distance:</b>	214 miles / 344.326 kilometers
<b>CO2 Emissions:</b>	117.7 lbs/53.5 kgs
<b>Remarks:</b>	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED



**Remarks**

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT  
THE BCD TRAVEL TEAM AT 1-844-278-5521  
FOR OUTSIDE THE US CALL COLLECT 770-829-2604  
FOR THE HEARING IMPAIRED- PLEASE DIAL 711  
TO ACCESS RELAY SERVICE- PROVIDE PHONE  
NUMBER OF 1-844-278-5521 TO ACCESS TRAVEL  
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR  
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO  
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST  
48 HOURS PRIOR TO SCHEDULED DEPARTURE  
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN  
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS  
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.  
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO  
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC  
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE  
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*  
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE  
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL  
ELECTRONIC TICKET/S WILL BE ISSUED FOR THIS TRIP  
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL  
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.  
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

20Sep/03:04PM

Estimated trip total				55.20 USD
Air	Car	Hotel	Rail	Other
55.20 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA4757* 27Sep	Total: USD 55.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.				

**Advice to Passengers****Transportation of Hazardous Materials**

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

**Forbidden Dangerous Items Examples:**

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 20Sep/8:03 PM UTC



**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Friday, September 08, 2017 3:33 PM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 09/25/2017 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201709081532590801.pdf

**Categories:** Red Category

**SALES RECEIPT**

Purchased: 09/08/2017 12:20 PM PT Modified: 09/08/2017 12:32 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

60 Massachusetts Avenue Washington, DC 20002 800-USA-RAIL Amtrak.com

**Reservation Number - 363A92** PHILADELPHIA 30TH ST, PA - WASHINGTON, DC (One-Way) SEPTEMBER 8, 2017  
Change Summary - Ticket Number 2515704582977

<b>Original Amount Paid</b>		<b>\$121.00</b>
<hr/>		
<b>Train 2163: PHILADELPHIA (30TH ST), PA - WASHINGTON, DC</b> Depart 4:12 PM, Monday, September 25, 2017 1 ACELA EXPRESS BUSINESS CL SEAT		<b>\$121.00</b>
<b>Ticket Terms &amp; Conditions</b> ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE		
		<b>Subtotal</b>
		<b>\$121.00</b>
		<b>Revised Fare</b>
		<b>\$121.00</b>
		<b>Total Charged</b>

\$0.00

## Passengers

Lynne Patton

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

RESORTS HOTEL PARKING  
THIS RECEIPT VALID FOR 1 PARKING  
Transfer Between 6AM AND 5:59AM

48039 GLADYS

CHK 8331 SEP25'17 1:42PM

10.  
1 VLT CCard \$10 10.00  
PARKING 10.00  
PAYMENT 10.00  
XXXXXXXXXXXX8024 XX/XX  
VISA 10.00



PRESENT THIS DOCUMENT FOR BOARDING

RES# 363A92-08SEP17

RESERVATION NUMBER 363A92

PHL



WAS

One-Way

PHILADELPHIA 30TH ST,

WASHINGTON, DC

SEPTEMBER 25, 2017

TRAIN	ACELA EXPRESS	PHILADELPHIA (30TH ST) - WASHINGTON 1 Acela Express Business CI Seat	DEPARTS	ARRIVES (Mon Sep 25)
2163	Sep 25, 2017		4:12 PM	5:55 PM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at [Amtrak.com](http://Amtrak.com)

Proper Identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

• ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

- eTickets for **Reserved** services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at [Amtrak.com](http://Amtrak.com). At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



Document Header Information			
Document Type	Voucher	Document Name	T008BAN
Travel Authorization Number	T008BAN	Trip Name	NYSPPHADA Conference, Lake George, NY
TA Date	10/13/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	
Type Code	SINGLE TRIP		

Traveler Profile			
Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security CI		Card	CARD HOLDER
Office Address	451 Seventh Street SW   Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

Document Information				
Trip Number 1				
Purpose				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/03/17	10/04/17	LAKE GEORGE, NY	PROGRAM EXECUTION	102 00 / 64 00

Document Totals		
Total Expenses		221 75
Reimbursable Expenses		207 00
Non-Reimbursable Expenses		14 75
Advance Applied		00
Net to Traveler		96 00
Net to Government		14 75
Pay to Charge Card		111 00

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Lodging-PerDiem	100 00	00
M&IE-PerDiem	96 00	00
Other	11 00	00
Transxn Fees	14 75	00
Total Expenses	221 75	00

Trip 1 Details						
Expenses						
Trip# 1		Total Non-Per Diem Expenses	25 75	Total Per Diem Expenses	196 00	
Date	Description	Category	Cost	Pay Method	Per Diem	
10/03/2017	Lodging	Lodging-PerDiem	100 00	IBA	*	
10/03/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*	
10/03/2017	Taxes - Lodging/Domestic	Other	11 00	IBA		
10/04/2017	M&IE	M&IE-PerDiem	48 00	TRAVELER	*	
10/13/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT		
Per Diem Allowances						
Trip# 1		Total Per Diem Allowances		196 00		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/03/2017	102 00/ 64 00	100 00	100 00	48 00	48 00	
10/04/2017	102 00/ 64 00	0 00	0 00	48 00	48 00	

Account Summary for the Selected Trip				
Org	GARNHUD	Label	Acct Code	221 75
Expense Category	LOA0192023	Fiscal Year	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Lodging-PerDiem	2017	Amount	100 00	
Expense Category	Fiscal Year	Amount	96 00	
M&IE-PerDiem	2017			
Expense Category	Fiscal Year	Amount	11 00	
Other	2017			
Expense Category	Fiscal Year	Amount	14 75	
Transxn Fees	2017			
Total				221 75

Payment Detail Information			
OrganizationLabel	Accounting String		Payment Method Amount
GARNHUD	LOA019202320YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14 75

iARNHUD LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		111.00
iARNHUD LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER96.00		
Totals by Label		
iARNHUD LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		221.75
Total		
Totals by Payment Method		
		EFT Total 14.75
		IBA Total 111.00
		TRAVELER96.00
		Total

Attachments	Attachments Exist
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Audits		
Audit Name	Result	Reason

Document History 04/09/2019 Voucher: T008BAN				
Copyright 1989-2009 Concur Government Edition: Concur Inc. Patton, Lynne Martine. (b)(6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/13/2017	9:06AM EST	Patton, Lynne Martine	
SIGNED	10/13/2017	9:10AM EST	Patton, Lynne Martine	
RETURNED	10/23/2017	12:07PM EST	LAKE, KAREN Arnetta	
ADJUSTED	10/23/2017	12:20PM EST	Patton, Lynne Martine	
SIGNED	10/23/2017	12:22PM EST	Patton, Lynne Martine	
HUD AUTHORIZED	10/24/2017	6:27AM EST	LAKE, KAREN Arnetta,	
APPROVED	10/24/2017	6:41AM EST	WESTON, BRENDA R	
ENDING	10/24/2017	6:41AM EST	SYSUTILITY	
ENT TO FINANCIAL	10/24/2017	6:46AM EST	USER, EAI	
certify that the electronic signatures listed above are valid and on file				

SIGNED DATE
-------------

Document Signatures	
Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	



10-11-17

<b>Iynne Patton</b>	Folio No. : <b>213091</b>	Room No. : <b>226</b>
(b)(6)	A/R Number :	Arrival : <b>10-03-17</b>
<b>United States</b>	Group Code : <b>PUB</b>	Departure : <b>10-04-17</b>
	Company :	Conf. No. : <b>63648982</b>
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
10-03-17	TR's Dinner Line# 226 : CHECK# (b)(6)	64.57	
10-03-17	Gift Shop	2.68	
10-03-17	Room Charge	100.00	
10-03-17	Sales Tax	7.00	
10-03-17	Room Occupancy Tax	4.00	
10-04-17	TR's Breakfast Line# 226 : CHECK# (b)(6)	19.10	
10-04-17	MasterCard XXXXXXXXXXXX (b)(6)		197.35
<b>Total</b>		<b>197.35</b>	<b>197.35</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Resort  
2223 Route 9 Canada Street  
PO Box 231  
Lake George, NY 12845





## Document Header Information

Document Type	Voucher	Document Name	T008E4D
Travel Authorization Number	T008E4D	Trip Name	Symposium Healthy Senior Housing
TA Date	10/24/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynn.m.patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1				
Purpose	Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/18/17	10/19/17	ALBANY, NY	PROGRAM EXECUTION	115.00 / 59.00

## Document Totals

Total Expenses	369.25
Reimbursable Expenses	354.50
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	138.50
Net to Government	14.75
Pay to Charge Card	216.00

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	105.00	00
Local Trans	50.00	00
Lodging-PerDiem	111.00	00
M&IE-PerDiem	88.50	00
Transxn Fees	14.75	00
Total Expenses	369.25	00

## Trip 1 Details

## Expenses

Trip# 1	Date	Description	Total Non-Per Diem Expenses	Category	Cost	Pay Method	Total Per Diem Expenses	Per Diem
	10/18/2017	Train	62.00	Com. Carrier - I	62.00	IBA		
	10/18/2017	Taxi/Limo/Shuttle	25.00	Local Trans	25.00	TRAVELER		
	10/18/2017	Lodging	111.00	Lodging-PerDiem	111.00	IBA		*
	10/18/2017	M&IE	44.25	M&IE-PerDiem	44.25	TRAVELER		*
	10/19/2017	Train	43.00	Com. Carrier - I	43.00	IBA		
	10/19/2017	Taxi/Limo/Shuttle	25.00	Local Trans	25.00	TRAVELER		
	10/19/2017	M&IE	44.25	M&IE-PerDiem	44.25	TRAVELER		*
	10/24/2017	TDY Voucher Fee	14.75	Transxn Fees	14.75	EFT		

## Per Diem Allowances

Trip# 1	Total Per Diem Allowances	199.50
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/18/2017	115.00 / 59.00	111.00	111.00	44.25	44.25				
10/19/2017	115.00 / 59.00	0.00	0.00	44.25	44.25				

## Account Summary for the Selected Trip

Org	GARNHUD	Label	Acci Code	369.25
		LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount	105.00	
Com. Carrier - I	2017	Amount	105.00	
Expense Category	Fiscal Year	Amount	50.00	
Local Trans	2017	Amount	50.00	
Expense Category	Fiscal Year	Amount	111.00	
Lodging-PerDiem	2017	Amount	111.00	
Expense Category	Fiscal Year	Amount	88.50	
M&IE-PerDiem	2017	Amount	88.50	
Expense Category	Fiscal Year	Amount	14.75	
Transxn Fees	2017	Amount	14.75	
		Total		369.25

Payment Detail Information

Organization Label	Accounting String	Payment Method	Amount
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14 75
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		216 00
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		138 50
Totals by Label			
JARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		369 25
Total			

Totals by Payment Method

EFT Total 14 75  
IBA Total 216 00  
TRAVELER138 50  
Total

Attachments Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T008E4D

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(b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	11:27 AM EST	Patton, Lynne Martine	
IGNED	10/24/2017	11:53 AM EST	Patton, Lynne Martine	
ADJUSTED	10/24/2017	11:57 AM EST	Patton, Lynne Martine	
IGNED	10/24/2017	11:57 AM EST	Patton, Lynne Martine	
UD AUTHORIZED	10/27/2017	9:40 AM EST	LAKE, KAREN Arnetta	
PPROVED	10/27/2017	11:55 AM EST	WESTON, BRENDA R	
ENDING	10/27/2017	11:55 AM EST	SYSUTILITY	
ENT TO FINANCIAL	10/27/2017	11:56 AM EST	USER, EAI	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	

## Document Header Information

Document Type	Voucher	Document Name	T008E4D
Travel Authorization Number	T008E4D	Trip Name	Symposium Healthy Senior Housing
TA Date	10/24/17	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW   Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1  
Purpose: Attending & Speaking at Leading Age & Enterprise Symposium Healthy Senior Housing and visit to the FOD Albany office

From	To	Itinerary Location	Purpose	Per Diem Rates
10/18/17	10/19/17	ALBANY, NY	PROGRAM EXECUTION	115.00 / 59.00

## Document Totals

Total Expenses	369.25
Reimbursable Expenses	354.50
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	138.50
Net to Government	14.75
Pay to Charge Card	216.00

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com Carrier - I	105.00	00
Local Trans	50.00	00
Lodging-PerDiem	111.00	00
M&IE-PerDiem	88.50	00
Transxn Fees	14.75	00
Total Expenses	369.25	00

## Trip 1 Details

## Expenses

Trip# 1	Date	Description	Total Non-Per Diem Expenses	Category	Cost	Pay Method	Total Per Diem Expenses	Per Diem
	10/18/2017	Train	Com Carrier - I	62.00	IBA			
	10/18/2017	Taxi/Limo/Shuttle	Local Trans	25.00	TRAVELER			
	10/18/2017	Lodging	Lodging-PerDiem	111.00	IBA			*
	10/18/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER			*
	10/19/2017	Train	Com Carrier - I	43.00	IBA			
	10/19/2017	Taxi/Limo/Shuttle	Local Trans	25.00	TRAVELER			
	10/19/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER			*
	10/24/2017	TDY Voucher Fee	Transxn Fees	14.75	EFT			

## Per Diem Allowances

Trip# 1	Total Per Diem Allowances	199.50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
10/18/2017	115.00 / 59.00	111.00	111.00	44.25	44.25				
10/19/2017	115.00 / 59.00	0.00	0.00	44.25	44.25				

## Account Summary for the Selected Trip

Org	GARNHUD	Label	Acct Code	369.25
Expense Category	Fiscal Year	Amount	105.00	
Com Carrier - I	2017	Amount	50.00	
Expense Category	Fiscal Year	Amount	111.00	
Local Trans	2017	Amount	88.50	
Expense Category	Fiscal Year	Amount	14.75	
Lodging-PerDiem	2017	Amount		
M&IE-PerDiem	2017	Amount		
Transxn Fees	2017	Amount		
Total				369.25

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXEFT		14 75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXIBA		216 00
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXXTRAVELER		138 50
Totals by Label			
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXX/XXX XXXXXXXXXX/UD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		369 25
Total			

Totals by Payment Method

EFT Total 14 75  
IBA Total 216 00  
TRAVELER138 50  
Total

Attachments

Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T008E4D

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	11 27AM EST	Patton, Lynne Martine	
SIGNED	10/24/2017	11 53AM EST	Patton, Lynne Martine	
JUSTIFIED	10/24/2017	11 57AM EST	Patton, Lynne Martine	
SIGNED	10/24/2017	11 57AM EST	Patton, Lynne Martine	
UD AUTHORIZED	10/27/2017	9 40AM EST	LAKE, KAREN Arnetta	
PROVED	10/27/2017	11 55AM EST	WESTON, BRENDA R	
ENDING	10/27/2017	11 55AM EST	SYSUTILITY	
ENT TO FINANCIAL	10/27/2017	11 56AM EST	USER, EAI	

certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	_____
Traveler/Preparer Signature	_____
Date	_____
Approver Name	_____
Approver Signature	_____
Date	_____

**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Monday, October 16, 2017 3:27 PM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 10/18/2017 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201710161527010250.pdf

**SALES RECEIPT**



Purchased: 10/16/2017 12:27 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0065460 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - 5C1E69NEW YORK PENN, NY**  
**- (Multi-City Trip)OCTOBER 16, 2017**  
**Billing Information**

LYNNE M PATTON (b)(6)

(b)(6)

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 030241

**Total \$105**

**Purchase Summary - Ticket Number 2890654570664**

**Train 291: NEW YORK (PENN STATION), NY - ALBANY-RENSSELAER,**

**NY**Depart 3:15 PM, Wednesday, October 18, 2017

1 RESERVED COACH SEAT

**\$62.00**  
**Subtotal**

**\$62.00**

**Train 242: ALBANY-RENSSELAER, NY - YONKERS, NY**Depart 3:10 PM, Thursday,  
October 19, 2017

1 RESERVED COACH SEAT

**\$43.00**

	<b>Subtotal</b>
	<b>\$43.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$105.00</b>

## Passengers

Lynne Patton

## Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](http://Amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](http://Amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

RES# 5C1E69-16OCT17

RESERVATION NUMBER 5C1E69

## NYP-MULTIPLE CITIES

## Multi-City Trip

NEW YORK PENN, NY

OCTOBER 18, 2017

TRAIN	ETHAN ALLEN EXPRESS	NEW YORK (PENN STATION) - ALBANY-RENSSELAER	DEPARTS	ARRIVES (Wed Oct 18)
291	Oct 18, 2017	1 Business Class Seat	3:15 PM	5:45 PM

TRAIN	EMPIRE SERVICE	ALBANY-RENSSELAER - YONKERS	DEPARTS	ARRIVES (Thu Oct 19)
242	Oct 19, 2017	1 Business Class Seat	3:10 PM	5:16 PM

### PASSENGERS (1)

PATTON, LYNNE

ADULT

### AMTRAK GUEST REWARDS

No member number provided. Join at [Amtrak.com](http://Amtrak.com)

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

### IMPORTANT INFORMATION

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at [Amtrak.com](http://Amtrak.com). At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something! Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



10-19-17

<b>Lynne Patton</b> (b)(6) USA_0001 10028-	Folio No. :	149650	Room No. :	214
	A/R Number :		Arrival :	10-18-17
	Group Code :		Departure :	10-19-17
	Company :		Conf. No. :	61604739
	Membership No. :		Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
		111.00	
10-18-17	*Accommodation		111.00
10-19-17	MasterCard XXXXXXXXXXXX (b)(6)		
<b>Total</b>		<b>111.00</b>	<b>111.00</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites East Greenbush  
 8 Empire Drive  
 Rensselaer, NY 12144  
 Telephone: (518) 286-1011 Fax: (518) 286-3952



## Document Header Information

Document Type	Voucher	Document Name	T008FQY
Travel Authorization Number:	T008FQY	Trip Name:	Neighborhood Preservation Coalition of New York State Conference
TA Date	11/21/17	Currency:	USD
Organization	GARNHUD	Current Status:	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	Neighborhood Preservation Coalition of New York State Conference, Albany, NY
Type Code:	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID:	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL:	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1	Neighborhood Preservation Coalition of New York State Conference, Albany, NY
Purpose	

## Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
11/01/17	11/02/17	ALBANY, NY	PROGRAM EXECUTION	115 00 / 59 00

## Document Totals

Total Expenses	361 25
Reimbursable Expenses	346 50
Non-Reimbursable Expenses	14 75
Advance Applied	00
Net to Traveler	188 50
Net to Government	14 75
Pay to Charge Card	158 00

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier - I	43 00	00
Local Trans	100 00	00
Lodging-PerDiem	115 00	00
M&IE-PerDiem	88 50	00
Transxn Fees	14 75	00
Total Expenses	361 25	00

## Trip 1 Details

## Expenses

Trip# 1	Description	Total Non-Per Diem Expenses	157 75	Total Per Diem Expenses	203 50
Date		Category	Cost	Pay Method	Per Diem
11/01/2017	Train	Com. Carrier - I	43 00	IBA	
11/01/2017	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
11/01/2017	Lodging	Lodging-PerDiem	115 00	IBA	*
11/01/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
11/02/2017	Taxi/Limo/Shuttle	Local Trans	50 00	TRAVELER	
11/02/2017	M&IE	M&IE-PerDiem	44 25	TRAVELER	*
11/21/2017	TDY Voucher Fee	Transxn Fees	14 75	EFT	

## Per Diem Allowances

Trip# 1	Total Per Diem Allowances	203 50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
11/01/2017	115 00/ 59 00	115 00	115 00	44 25	44 25				
11/02/2017	115 00/ 59 00	0 00	0 00	44 25	44 25				

## Account Summary for the Selected Trip

Org GARNHUD	Label:	Acct Code		361 25
	LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXX/XXX XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX		
Expense Category:	Fiscal Year:	Amount:	43 00	
Com. Carrier - I	2017			
Expense Category:	Fiscal Year:	Amount:	100 00	
Local Trans	2017			
Expense Category:	Fiscal Year:	Amount:	115 00	
Lodging-PerDiem	2017			
Expense Category:	Fiscal Year:	Amount:	88 50	
M&IE-PerDiem	2017			
Expense Category:	Fiscal Year:	Amount:	14 75	
Transxn Fees	2017			
	Total			361 25

Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX		EFT	14 75
ARNHUD LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX		IBA	158 00
ARNHUD LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX		TRAVELER	188 50
Totals by Label			
ARNHUD LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX			361 25
Total			
Totals by Payment Method			
			EFT Total 14 75
			IBA Total 158 00
			TRAVELER 188 50
			Total

Attachments Attachments Exist

Audits

Audit Name	Result	Reason
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Document History 04/09/2019 Voucher: T008FQY

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/21/2017	12 24PMEST	Patton, Lynne Martine	
SIGNED	11/21/2017	1 21PMEST	Patton, Lynne Martine	
UD AUTHORIZED	11/22/2017	8 53AMEST	SCOTT, PAUL Alexander	
APPROVED	11/22/2017	10 13AMEST	WESTON, BRENDA R	
ENDING	11/22/2017	10 14AMEST	SYSTILITY	
ENT TO FINANCIAL	11/22/2017	10 17AMEST	USER, EAI	

certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	

**Urbina, Angelique M**

**From:** etickets@amtrak.com  
**Sent:** Tuesday, October 24, 2017 11:53 AM  
**To:** Patton, Lynne M; Urbina, Angelique M  
**Subject:** Amtrak: eTicket and Receipt for Your 11/02/2017 Trip - LYNNE PATTON  
**Attachments:** Patton Lynne 201710241153200893.pdf

**SALES RECEIPT**



Purchased: 10/24/2017 8:53 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0070560 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

**Reservation Number - 642A8D**  
**YONKERS, NY - ALBANY RENSSLR, NY (Round-Trip)**  
OCTOBER 24, 2017  
Billing Information

LYNNE M PATTON (b)(6)

**MasterCard** ending in (b)(6) (Purchase)Authorization Code 084689

**Total \$43**

**Purchase Summary - Ticket Number 2970705533364**

**Train 69: YONKERS, NY - ALBANY-RENSSELAER, NY** Depart 8:44 AM, Thursday,  
November 2, 2017  
1 RESERVED COACH SEAT

**\$43.00**  
**Subtotal**

**\$43.00**

**Train 68: ALBANY-RENSSELAER, NY - YONKERS, NY** Depart 6:15 PM, Thursday,  
November 2, 2017  
1 RESERVED COACH SEAT

**\$43.00**  
**Subtotal**



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 642A8D

RES# 642A8D-24OCT17

NYP



ALB

One-Way

NEW YORK PENN, NY

ALBANY RENSSLR, NY

NOVEMBER 1, 2017

TRAIN	EMPIRE SERVICE	NEW YORK (PENN STATION) - ALBANY-RENSSELAER 1 Reserved Coach Seat	DEPARTS	ARRIVES (Wed Nov 1)
235	Nov 1, 2017		3:15 PM	5:45 PM

PASSENGERS (1)

PATTON, LYNNE

ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at [Amtrak.com](http://Amtrak.com)

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at [Amtrak.com/stations](http://Amtrak.com/stations). Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit [Amtrak.com](http://Amtrak.com), or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at [Amtrak.com](http://Amtrak.com). At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at [Amtrak.com/boarding](http://Amtrak.com/boarding)).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at [Amtrak.com/refund](http://Amtrak.com/refund).
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at [Amtrak.com/baggage](http://Amtrak.com/baggage).
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).



HILTON ALBANY  
40 LODGE STREET  
ALBANY, NY 12207  
United States of America  
TELEPHONE 518-462-6611 • FAX 518-462-8192  
Reservations  
www.hilton.com or 1 800 HILTONS

PATTON, LYNNE

(b)(6)

UNITED STATES OF AMERICA

Room No: 1525/D2  
Arrival Date: 11/1/2017 6:51:00 PM  
Departure Date: 11/2/2017 8:10:00 AM  
Adult/Child: 1/0  
Cashier ID: YVSM  
Room Rate: 115.00  
AL:  
HH #  
VAT #  
Folio No/Che 551641 A

Confirmation Number: 3391299282

HILTON ALBANY: 11/2/2017 8:10:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/1/2017	GUEST ROOM	RABR	1776999	\$115.00		
11/2/2017	MC (b)(6)	YVSM	1777583		(\$115.00)	
**BALANCE**						\$0.00



## Document Header Information

Document Type	Voucher	Document Name	T008QBY
Travel Authorization Number	T008QBY	Trip Name	DSOHUD & ADS Meetings at HQ
TA Date	02/06/18	Currency	USD
Organization	GARNHUD	Current Status	SENT TO FINANCIAL
Purpose	PROGRAM EXECUTION	Document Detail	DSOHUD & ADS Meetings at HQ - MFH Asset Management Services & Rent Reform Proposal
Type Code	SINGLE TRIP		

## Traveler Profile

Name	Patton, Lynne Martine	ID	(b)(6)
TID	(b)(6)	Organization	GARNHUD
Title		Duty Station	Washington, DC
Security Cl		Card	CARD HOLDER
Office Address	451 Seventh Street SW  Washington, DC 20410	EMAIL	lynnem patton@hud.gov
Office Phone	2024028252	Cell Phone	
Home Address	(b)(6)	Home Phone	(b)(6)
Alternate Address		Alternate Phone	

## Document Information

Trip Number 1	
Purpose	DSOHUD & ADS Meetings at HQ - MFH Asset Management Services & Rent Reform Proposal
Itinerary Locations	

From	To	Itinerary Location	Purpose	Per Diem Rates
01/11/18	01/13/18	WASHINGTON, DC	PROGRAM EXECUTION	201.00 / 69.00

## Document Totals

Total Expenses	286.66
Reimbursable Expenses	271.91
Non-Reimbursable Expenses	14.75
Advance Applied	00
Net to Traveler	271.91
Net to Government	14.75
Pay to Charge Card	00

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDiem	103.50	00
Mileage	168.41	00
Transxn Fees	14.75	00
Total Expenses	286.66	00

## Trip 1 Details

## Expenses

Trip# 1		Total Non-Per Diem Expenses	183.16	Total Per Diem Expenses	103.50
Date	Description	Category	Cost	Pay Method	Per Diem
01/11/2018	Lodging	Lodging-PerDiem	00	IBA	*
01/11/2018	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
01/11/2018	POV	Mileage	168.41	TRAVELER	
Comment Traveller is driving 504 miles roundtrip but cannot exceed the RT contract airfare amount of \$168					
01/12/2018	Lodging	Lodging-PerDiem	00	IBA	*
01/12/2018	M&IE	M&IE-PerDiem	69.00	TRAVELER	*
01/12/2018	M&IE System Adjustment	M&IE-PerDiem	-17.25	TRAVELER	*
01/13/2018	M&IE	M&IE-PerDiem	51.75	TRAVELER	*
01/13/2018	M&IE System Adjustment	M&IE-PerDiem	-51.75	TRAVELER	*
02/06/2018	TDY Voucher Fee	Transxn Fees	14.75	EFT	

## Per Diem Allowances

Trip# 1	Total Per Diem Allowances	103.50
---------	---------------------------	--------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
01/11/2018	201.00 / 69.00	0.00	0.00	51.75	51.75				
01/12/2018	201.00 / 69.00	0.00	0.00	69.00	51.75				
01/13/2018	201.00 / 69.00	0.00	0.00	51.75	0.00				

## Account Summary for the Selected Trip

Org	GARNHUD	Label	Acct Code	286.66
		LOA0192023	20YY/HUDFP00RA0000/HUD0335DBYYYYXX/XXXXXXXXXXXXX/HUDNPS000000/XXXXXXXXXXXXX/XXX- XXXXXXXXXX/HUD35MM/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX	
Expense Category	Fiscal Year	Amount	103.50	
M&IE-PerDiem	2017			
Expense Category	Fiscal Year	Amount	168.41	
Mileage	2017			
Expense Category	Fiscal Year	Amount	14.75	
Transxn Fees	2017			
	Total			286.66

## Payment Detail Information

OrganizationLabel	Accounting String	Payment Method	Amount
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX	EFT	14.75
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX	TRAVELER	271.91
Totals by Label			
ARNHUD	LOA019202320YY/UDFP00RA0000/UD0335DBYYYYXX/XXXXXXXXXX/UDNPS000000/XXXXXXXXXXXX/XXX		286.66
Total			
Totals by Payment Method			
			EFT Total 14.75
			TRAVELER 271.91
			Total

Attachments: No Attachments Exist

Audit Name	Result	Reason
EXPENSE RECEIPTS FAILURE REQUIRED		Lodging on 01/11/2018 requires a receipt. Expense requires a valid receipt. Navigate to the Expenses & Receipts tab. Select the 'Add receipt' icon above the warning message to add a receipt to the expense. Note: File name of receipts must not contain any special characters. Once the receipt is added to the expense, this audit fail will be removed. Additional receipts may be required per your agency policy.
	Traveler Justification:	No Lodging was used for this trip.

Document History 04/09/2019 Voucher: T008QBY

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(b)(6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	02/06/2018	8:32 AM EST	Patton, Lynne Martine	
CHANGED	02/06/2018	8:34 AM EST	Patton, Lynne Martine	
UD AUTHORIZED	02/08/2018	9:48 AM EST	LAKE, KAREN Arnetia	
APPROVED	02/08/2018	11:01 AM EST	DIXON, VEDA AMELIA	
ENDING	02/08/2018	11:01 AM EST	SYS UTILITY	
SENT TO FINANCIAL	02/08/2018	11:03 AM EST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file.

SIGNED DATE

Document Signatures

Traveler/Preparer Name	
Traveler/Preparer Signature	
Date	
Approver Name	
Approver Signature	
Date	